



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, March 20, 2018 @ 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

***George A. Nava***, Mayor  
***Donald L. Wharton***, Mayor Pro-Tempore  
***Norma Kastner-Jauregui***, Council Member  
***Luke Hamby***, Council Member  
***Sam Couchman***, Council Member

***Alma Benavides***, City Clerk  
***Ruby D. Walla***, City Treasurer  
***William S. Smerdon***, City Attorney  
***Rosanna Bayon Moore***, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

## 1. APPROVAL OF AGENDA

**2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

### **3. SCHEDULED PRESENTATIONS**

- a. Update on Upcoming 2018 So Cal Gas Project in the City of Brawley by Deborah McGarrey, Public Affairs Manager
- b. Certificates of Recognition Presented to Brawley Union High School Wrestling Team
- c. Proclamation Designating April 2018 as Autism Awareness Month & and April 2, 2018 as World Autism Awareness Day in the City of Brawley Presented to Autism Support of Imperial County **Pg 5-6**

**4. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: March 1, 2018 **Pgs 7-21**  
March 2, 2018 **Pg 22**  
March 8, 2018 **Pg 23-33**
- b. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Herlinda Castillo. **Pg 34**
- c. Approve Pyramid Construction Deductive Change Order No. 1 for Bus Shelter Improvements Project, FTA Grant No. SA#6414007 & SA-64BC15-00236 in the Amount of -\$208,885.31. **Pgs 35-42**
- c. Approve 2<sup>nd</sup> Reading of Ordinance No. 2018-01: Ordinance of the City Council of the City of Brawley, California Acting in its Capacity as the Legislative Body of City of Brawley Community Facilities District No. 2017-1 (Rancho Porter), Authorizing the Levy of a Special Tax Within the Community Facilities District. **Pgs 43-45**

- d. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Approving a Revised Development Agreement for the Construction of a Taco Bell at 120 West Main Street. **Pgs 46-54**
- e. Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Replacement of an AC Circuit Breaker that Powers Distribution Pumps at the Water Treatment Plant in the Amount of \$11,700. **Pgs 55-58**
- f. Approve the Purchase of UV Lamps for the Wastewater Treatment Plant UV Disinfection System in the Amount of \$25,379.04 from DC Frost Associates. **Pgs 59-60**

## **5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Authorize the Agreement with Mylo Janitorial, Inc. for Janitorial / Cleaning Services in the Annual Amount of \$92,908.80. **Pgs 61-96**
- b. Discussion and Potential Action to Adopt Resolution 2018: Resolution of the City Council of the City of Brawley In Support of Proposition 68, The California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018. **Pgs 97-101**
- c. Discussion and Staff Direction re: Use of City Sidewalks in the Downtown Specific Plan Area on Low Visibility Side Streets in the Civic Zone as Requested by Mayor George A. Nava. **Pg 102**
- d. Discussion and Potential Staff Direction re: 111/8th Street Priorities as Requested by City Council Member Luke Hamby.
- e. Discussion and Potential Staff Direction re: Establishment of a Downtown Ad Hoc Committee as Requested by City Council Member Luke Hamby.
- f. Discussion and Potential Staff Direction re: Future Fireworks Ordinance Updates as Requested by City Council Member Luke Hamby.
- g. Discussion and Potential Staff Direction for Park Repair Grants as Requested by City Council Member Luke Hamby.
- h. Discussion and Potential Action re: Imperial Valley College Foundation Hall of Fame Induction & Dinner April 19, 2018 Sponsorship. **Pg 103**

**6. DEPARTMENTAL REPORTS**

- a. Community Clean Up Day on April 28, 2018 from 7AM to 2PM at Brawley Municipal Airport by Guillermo Sillas, Public Works Director/ City Engineer  
**Pgs 104-105**

- b. Update on City of Brawley Library's Strategic Planning Effort

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER REPORT**

**9. CITY ATTORNEY REPORT**

**10. CITY CLERK REPORT1. CLOSED SESSION**

**POTENTIAL LITIGATION** (C.G.C. Section §54956.9)

- a. Conference with Legal Counsel – One (1) Case

**ADJOURNMENT** Regular Meeting, **Tuesday, April 3, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk



### *Proclamation*

## *Designating April 2018 as Autism Awareness Month & April 2, 2018 as World Autism Awareness Day in the City of Brawley*

**WHEREAS**, Autism is the result of a neurological disorder that affects the normal functioning of the human brain, and can affect anyone, regardless of race, ethnicity, gender, or socioeconomic background; and

**WHEREAS**, symptoms and characteristics of Autism may present themselves in a variety of combinations and can result in significant lifelong impairment of an individual's ability to learn, develop healthy interactive behaviors, and understand verbal, as well as nonverbal communication; and

**WHEREAS**, more children are being diagnosed on the Autism Spectrum, resulting in rates as high as one in sixty-eight children nationally with five of every six children who are boys; and

**WHEREAS**, the effort to address Autism continues and doctors, therapists, and educators can help persons with autism overcome or adjust to its challenges and provide early, accurate diagnosis, appropriate education intervention, and therapy that are vital to future growth and development; and

**WHEREAS**, the City of Brawley, California proudly supports the annual observance of Autism Awareness Month and World Autism Awareness Day in the hope that it will lead to a better understanding of the Autism Spectrum Disorder, celebrating the work of advocates, professionals and family members, and all who work to build a brighter tomorrow alongside those with Autism.

**NOW, THEREFORE, BE IT RESOLVED, I, George A. Nava, Mayor of the City of Brawley** hereby proclaim April 2018 as Autism Awareness Month and April 2, 2018 as World Autism Awareness Day in the City of Brawley, to raise public awareness and acceptance of autism and the myriad of issues surrounding the disorder, as well as to increase knowledge of the programs that have been and are being developed to support individuals with autism and their families.

*In witness whereof, I have hereunto set my hand and caused the seal of the City of Brawley to be affixed on this 20th day of March 2018.*

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**George A. Nava, Mayor**

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**Alma Benavides, City Clerk**



**Children's  
Foundation**  
of The Imperial Valley  
**3RD ANNUAL FUN RUN  
OR WALK EVENT**

**SUPERHERO  
5K**  
**APRIL 7, 2018  
8:30AM**

**FOOD!  
FACEPAINTING!  
SLIME BOOTH!  
DIY SLAP BRACELETS!  
GAMES! AND  
SO MUCH MORE!**

**REGISTRATION FEES:**

**\$25 ADULTS**  
15YRS & OVER

**\$5 KIDS**  
14YRS & UNDER

**AFTER MARCH 19TH:**

**\$30 ADULTS**  
15YRS & OVER

**\$10 KIDS**  
14YRS & UNDER



**FIND US ON  @CHILDRENSFOUNDATIONIV**

**REGISTER ONLINE AT:**  
**WWW.CHILDRENSFOUNDATIONIV.COM**  
T-SHIRTS GUARANTEED TO PRE-REGISTERED PARTICIPANTS ONLY.  
ONLINE REGISTRATION ENDS APRIL 1, 2018.



**SUNBEAM  
LAKE PARK  
SEELEY, CA**

DESIGNED & SUPPORTED BY:



**BENEFITING  
CHILDREN  
WITH AUTISM**



**Fun for the entire family!**

# Check Register Report

Date: 03/01/2018

Time: 4:00 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
343	03/01/2018	Printed	A242	A T & T	Telephone Services 2/19-3/18	377.14
344	03/01/2018	Printed	A311	AMERICAN SOCIETY OF CIVIL	2018 Membership/A. Miramontez	510.00
345	03/01/2018	Printed	A785	AT&T	U-Verse Internet 2/17-3/16	79.00
346	03/01/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage F.D. #2	1,761.77
347	03/01/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	118.42
348	03/01/2018	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Grease Gun	457.78
349	03/01/2018	Printed	O880	OFFICE DEPOT, INC.	Storage Boxes	51.71
350	03/01/2018	Printed	P254	PITNEY BOWES INC.	Tape Strips, Ink Cartridges	426.30
351	03/01/2018	Printed	Q376	QUILL CORPORATION	Hand Sanitizer, Dispenser	304.07
352	03/01/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	29.89
353	03/01/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	1,443.09
354	03/01/2018	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Return/Axe Mounting, Bar	690.81

Total Checks: 12

Checks Total (excluding void checks):

6,249.98

3358	03/01/2018	Printed	B364	360 BUSINESS PRODUCTS	Toner, Paper, Pen Refills	679.54
3359	03/01/2018	Printed	A997	BRYCE ALEXANDER	BB Referee 2/20, 2/22	96.00
3360	03/01/2018	Printed	A3163	ALL COUNTY FIRE	Fire Extinguisher Maintenance	175.93
3361	03/01/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	369.11
3362	03/01/2018	Printed	A144	THOMAS ARMSTRONG	Reimb. Tuition/Hazmat IC	127.00
3363	03/01/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 1/3-2/2	1,109.17
3364	03/01/2018	Printed	A592	AUTO ZONE, INC. #2804	Brake Cleaner/Shop	51.46
3365	03/01/2018	Printed	B251	BAKER & TAYLOR, INC.	Books	23.88
3366	03/01/2018	Printed	B339	BEST BEST & KRIEGER LLP	Attorney Services/Jan 2018	6,073.60
3367	03/01/2018	Printed	B731	BORG EQUIPMENT & SUPPLY CO. IN	Tire Pressure Monitor Sensors	181.53
3368	03/01/2018	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Mayor's Breakfast 2/16/18	405.00
3369	03/01/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 1/1-1/31 Bldg	18.52
3370	03/01/2018	Printed	C1095	RIANNA MICHELLE CARRILLO	BB Scorekeeper 2/20, 2/21	104.00
3371	03/01/2018	Printed	C661	CAVENDISH SQUARE	Book	210.71
3372	03/01/2018	Printed	C093	CIT	City Hall Phone System	150.54
3373	03/01/2018	Printed	C037	CITY OF CALEXICO	Edmond Otis Training 1/25/18	300.00
3374	03/01/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/E. Beltran	420.00
3375	03/01/2018	Printed	C2633	CORE & MAIN LP	Couplings	13,399.53
3376	03/01/2018	Printed	D144	DANIELS TIRE SERVICE	Tires #207 Streets, Shop	694.58
3377	03/01/2018	Printed	D402	DAPPER TIRE CO., INC.	Tires/Shop	514.76
3378	03/01/2018	Printed	D103	DELTA DENTAL	Dental Insurance - Mar 2018	7,219.04
3379	03/01/2018	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	536.00
3380	03/01/2018	Printed	D0105	HANNAH DURAN	BB Scorekeeper 2/17	52.00
3381	03/01/2018	Printed	D816	DYNAMIC CONSULTING ENGINEER	Topographical Survey & Mapping	3,650.00
3382	03/01/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/O. Balderas	316.12
3383	03/01/2018	Printed	E216	EL CENTRO MOTORS	Replace Oxygen Sensor #903 PD	91.81
3384	03/01/2018	Printed	E145	ELMS EQUIPMENT	Chain Links, Weedeater Head	73.44
3385	03/01/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Load Bank Test Generator Set	964.00
3386	03/01/2018	Printed	M291	OSCAR ESCALANTE	Reimb. Car Wash #176	10.00
3387	03/01/2018	Printed	E932	ESGIL CORPORATION	Plan Check Fee/Pilot Travel	8,193.94
3388	03/01/2018	Printed	X169	EXIT IMPERIAL REALTY	Rfnd Dep, Ovrmt 851 W Legion	223.79
3389	03/01/2018	Printed	F397	FASTENAL CO.	Screws	12.50
3390	03/01/2018	Printed	F244	JORGE & JULIA A FERNANDEZ	Refund Deposit 156 H Street	70.69
3391	03/01/2018	Printed	G994	GALE-CENGAGE LEARNING	Books	87.24
3392	03/01/2018	Printed	G903	LUPE L GALLEGOS	Refund Deposit 828 Shelby Ave	147.88
3393	03/01/2018	Printed	G750	GOVCONNECTION, INC	Battery Backup	145.00
3394	03/01/2018	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 2/20, 2/21	104.00
3395	03/01/2018	Printed	G1002	BRANDEN GUTIERREZ	BB Referee 2/20, 2/21	96.00



# Check Register Report

Date: 03/01/2018

Time: 4:00 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49396	03/01/2018	Printed	H324	HDR ENGINEERING, INC.	Fats, Oil & Grease Ordinance	7,935.18
49397	03/01/2018	Printed	H224	ALFREDO HERNANDEZ	Refund Deposit 705 EUCC	0.03
49398	03/01/2018	Printed	H156	THE HOLT GROUP	Bus Shelter Improvements	13,915.75
49399	03/01/2018	Printed	H333	BRETT HOUSER	Travel Adv./Asset Forfeiture	153.00
49400	03/01/2018	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Refund Ovrpmt 1689 Main St	93.94
49401	03/01/2018	Printed	I102	I. I. D.	Water Availability Fee 3056449	38.00
49402	03/01/2018	Printed	I140	I. V. HOUSING AUTHORITY	Refund Ovrpmt 650 NIMP	782.81
49403	03/01/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Dish Soap, Cable Ties	404.02
49404	03/01/2018	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Building Inspector	2,207.18
49405	03/01/2018	Printed	I687	IMPERIAL VALLEY ROPCF	Dancing With The Stars Table	680.00
49406	03/01/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	39.76
49407	03/01/2018	Printed	K731	KEARNY PEARSON FORD, LLC.	Air Bag Indicator #907 PD	13.62
49408	03/01/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	PVC Pipe, Bushings, Ell	801.57
49409	03/01/2018	Printed	L425	THE LIGHTHOUSE, INC.	Return Beacon Light	129.51
49410	03/01/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept.	45.99
49411	03/01/2018	Printed	M315	MOSS, LEVY & HARTZHEIM	Accounting Services	3,720.00
49412	03/01/2018	Printed	N551	ERIKA NORIEGA	Reimb. Mileage 1/8, 1/9, 1/24,	68.67
49413	03/01/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Filters #933 PD, Shop	239.24
49414	03/01/2018	Printed	0567	JIM O'MALLEY PLUMBING	Replace Water Heater/Building	833.04
49415	03/01/2018	Void	03/01/2018		Void Check	0.00
49416	03/01/2018	Printed	O233	O'REILLY AUTO PARTS	Radiator, Antifreeze #48 Sts	554.43
49417	03/01/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	9,815.00
49418	03/01/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/Feb	105.00
49419	03/01/2018	Printed	P291	GISELLE PADILLA	BB Scorekeeper 2/22/18	52.00
49420	03/01/2018	Printed	P091	PENGUIN RANDOM HOUSE LLC	Book on CD	631.99
49421	03/01/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Library	190.00
49422	03/01/2018	Printed	P603	PGI	Install Window/Senior Center	95.00
49423	03/01/2018	Printed	P665	PRIMO CONSTRUCTION & SERVIC	Repair Concrete & Curb	2,875.00
49424	03/01/2018	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - March 2018	3,236.08
49425	03/01/2018	Printed	R163	RDO EQUIPMENT CO.	Freight/Battery Controller	75.21
49426	03/01/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	110.44
49427	03/01/2018	Printed	R404	JESSE ROTNER	Travel Adv./Supervisory	647.03
49428	03/01/2018	Printed	S359	SCLLN	2018 SCLLN Membership	150.00
49429	03/01/2018	Printed	S007	SIGMA-ALDRICH, INC.	Proficiency Test	64.54
49430	03/01/2018	Printed	S480	SMYTH PLUMBING	Repair Garbage Disposal	223.40
49431	03/01/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 1/9/17-2/7/18	15.94
49432	03/01/2018	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Bldg	90.00
49433	03/01/2018	Printed	S849	STILLS ELECTRIC	Install LED Street Light Pole/	4,400.00
49434	03/01/2018	Printed	S140	GLORIA SUMAYA	Reimb. Mileage 7/7, 1/9, 1/24,	138.98
49435	03/01/2018	Printed	T075	TURNING POINT LIFE CENTER	Refund Deposit 1689 Main St	136.90
49436	03/01/2018	Printed	U404	UNIFIRST CORPORATION	Uniforms/Raul Bernal	390.22
49437	03/01/2018	Printed	U550	UNION PACIFIC RAILROAD COMPANY	Railroad Property Lease F.D.	2,032.12
49438	03/01/2018	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	996.39
49439	03/01/2018	Printed	V308	VIC'S AIR CONDITIONING & ELECT	Repair Ice Machine	212.50
49440	03/01/2018	Printed	V452	VISION SERVICE PLAN (CA), I	Feb Vision Insurance Plan C	1,969.61
49441	03/01/2018	Printed	W233	WAGeworks INC	FSA Service Fee - Jan 2018	100.00
49442	03/01/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Drinks, Roll Wrap, Gluesticks	181.11
49443	03/01/2018	Printed	W974	EUGENE WHITE	BB Scorekeeper 2/20/18	26.00
49444	03/01/2018	Printed	Z668	STEVEN ZAJDEL	BB Referee 2/17, 2/20, 2/22	160.00
49445	03/01/2018	Printed	Z232	ABRAHAM ZAMUDIO	BB Referee 2/21/18	64.00
49446	03/01/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 2/17, 2/22	104.00
49447	03/01/2018	Printed	Z249	DOMINICK ZUNIGA	BB Referee 2/17, 2/20	96.00

Total Checks: 90

8

Checks Total (excluding void checks):

109,138.51



# Check Register Report

Date: 03/01/2018

Time: 4:00 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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Total Payments: 102

Grand Total (excluding void checks): 115,388.49



## INVOICE APPROVAL LIST BY FUND REPORT

Date: 03/01/2018

Time: 4:01 pm

Page: 1

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Ind/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Ind: 101 General Fund</b>							
<b>pt: 110.000 General Revenues</b>							
1-110.000-410.910	Utility users						
	I. V. HOUSING AUTHORITY///		Refund Ovrpmt 650 NIMP	49402	02/21/2018	03/01/2018	17.94
							<u>17.94</u>
							<b>Total Dept. General Revenues: 17.94</b>
<b>pt: 111.000 City Council</b>							
1-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	953	02/10/2018	03/01/2018	265.42
							<u>265.42</u>
1-111.000-750.400	Travel						
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	90.00
							<u>90.00</u>
1-111.000-750.404	Travel - H.N						
	LEAN SERVICES, LLC///	16163665	Vehicle Rental/O.Balderas	49382	01/31/2018	03/01/2018	167.35
							<u>167.35</u>
-111.000-750.601	Special						
	IMPERIAL VALLEY ROPCF///		Dancing With The Stars Table	49405	02/20/2018	03/01/2018	680.00
							<u>680.00</u>
							<b>Total Dept. City Council: 1,202.77</b>
<b>pt: 112.000 City Clerk</b>							
-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	11132483	Notice of Public Hearing/	49404	01/08/2018	03/01/2018	480.66
	IMPERIAL VALLEY PRESS///	11134465	Request for Proposals/	49404	01/17/2018	03/01/2018	674.61
	IMPERIAL VALLEY PRESS///	11140996	Combined Notice of Finding &	49404	01/24/2018	03/01/2018	632.93
	IMPERIAL VALLEY PRESS///	11142167	Ad/Building Inspector	49404	01/30/2018	03/01/2018	418.98
							<u>2,207.18</u>
-112.000-750.400	Travel						
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	30.00
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	15.00
							<u>45.00</u>
							<b>Total Dept. City Clerk: 2,252.18</b>
<b>pt: 151.000 Finance</b>							
151.000-721.900	Small tools &						
	GOVCONNECTION, INC///	55486048	Battery Backup	49393	01/17/2018	03/01/2018	72.50
							<u>72.50</u>
151.000-730.100	Professional						
	MOSS, LEVY & HARTZHEIM///	7912	Accounting Services	49411	01/31/2018	03/01/2018	3,720.00
							<u>3,720.00</u>
151.000-740.100	Repair &						
	CIT///	31513473	City Hall Phone System	49372	02/18/2018	03/01/2018	75.27
							<u>75.27</u>
151.000-740.400	Rent						
	CANON FINANCIAL	17959894	Copier Lease PO #1974	946	01/01/2018	03/01/2018	113.40
	CANON FINANCIAL	18301500	Copier Lease PO #1974	946	02/10/2018	03/01/2018	113.40
							<u>226.80</u>
151.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	138.53
							<u>138.53</u>
151.000-750.400	Travel						

## INVOICE APPROVAL LIST BY FUND REPORT

Date: 03/01/2018

Time: 4:01 pm

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ty of Brawley

Ind/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	15.00
							<b>15.00</b>
						<b>Total Dept. Finance:</b>	<b>4,248.10</b>
<b>Dept: 152.000 Utility Billing</b>							
11-152.000-721.900	Small tools & GOVCONNECTION, INC///	55486048	Battery Backup	49393	01/17/2018	03/01/2018	72.50
							<b>72.50</b>
11-152.000-740.100	Repair & CIT///	31513473	City Hall Phone System	49372	02/18/2018	03/01/2018	75.27
							<b>75.27</b>
11-152.000-740.400	Rent CANON FINANCIAL	17959894	Copier Lease PO #1974	946	01/01/2018	03/01/2018	113.40
	CANON FINANCIAL	18301500	Copier Lease PO #1974	946	02/10/2018	03/01/2018	113.40
							<b>226.80</b>
11-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	630.02
							<b>630.02</b>
						<b>Total Dept. Utility Billing:</b>	<b>1,004.59</b>
<b>Dept: 153.000 Personnel</b>							
11-153.000-730.100	Professional BEST BEST & KRIEGER LLP///	815240	Attorney Services/Jan 2018	49366	02/13/2018	03/01/2018	6,073.60
							<b>6,073.60</b>
11-153.000-730.200	Technical CLINICA DE SALUD DEL	97973	Pre-Employment/A. Montano	49374	02/12/2018	03/01/2018	210.00
	CLINICA DE SALUD DEL	60838	Pre-Employment/E. Beltran	49374	02/12/2018	03/01/2018	210.00
	DEPARTMENT OF JUSTICE///	283540	Fingerprint Applications	49379	02/05/2018	03/01/2018	536.00
	WAGeworks INC///		FSA Service Fee - Jan 2018	49441	02/15/2018	03/01/2018	100.00
							<b>1,056.00</b>
11-153.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	6.11
							<b>6.11</b>
11-153.000-750.400	Travel BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	15.00
							<b>15.00</b>
						<b>Total Dept. Personnel:</b>	<b>7,150.71</b>
<b>Dept: 171.000 Planning</b>							
11-171.000-730.200	Technical O'MALLEY PLUMBING/JIM//	240313	Replace Water Heater/Building	49414	01/31/2018	03/01/2018	214.35
							<b>214.35</b>
11-171.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 1/1-1/31 Bldg	49369	02/01/2018	03/01/2018	6.17
							<b>6.17</b>
11-171.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	94.57
							<b>94.57</b>
11-171.000-750.400	Travel BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	45.00
							<b>45.00</b>
						<b>Total Dept. Planning:</b>	<b>360.09</b>

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<b>pt: 181.000 Information</b>							
1-181.000-750.400	Travel						
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	15.00
							<b>15.00</b>
							<b>Total Dept. Information technology: 15.00</b>
<b>pt: 191.000 Non-departmental</b>							
1-191.000-720.100	Office						
	PITNEY BOWES INC.///		Tape Strips, Ink Cartridges	950	02/17/2018	03/01/2018	426.30
							<b>426.30</b>
1-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1403494	Rodent Control/City Hall	49421	02/23/2018	03/01/2018	85.00
	PESTMASTER SERVICES///	1403493	Pest Control/City Hall	49421	02/23/2018	03/01/2018	35.00
							<b>120.00</b>
-191.000-740.200	Cleaning						
	SOUTHWEST WINDOW	2595	Window Cleaning/Admin Bldg	49432	02/20/2018	03/01/2018	90.00
							<b>90.00</b>
							<b>Total Dept. Non-departmental: 636.30</b>
<b>pt: 211.000 Police Protection</b>							
-211.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4394977	Gloves	947	02/05/2018	03/01/2018	118.42
							<b>118.42</b>
-211.000-725.400	Fuel						
	MCNEECE BROS OIL	220649	Fuel/Police Dept.	49410	02/12/2018	03/01/2018	45.99
							<b>45.99</b>
-211.000-740.100	Repair &						
	EMPIRE SOUTHWEST LLC///		Service ATS #2/Police Dept.	49385	01/01/2018	03/01/2018	118.00
	EMPIRE SOUTHWEST LLC///		Inspect Transfer Switch/PD	49385	12/13/2017	03/01/2018	118.00
	EMPIRE SOUTHWEST LLC///		Load Bank Test Generator Set	49385	01/01/2018	03/01/2018	728.00
	VIC'S AIR CONDITIONING &	63178	Repair Ice Machine	49439	02/12/2018	03/01/2018	212.50
							<b>1,176.50</b>
-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 1/3-2/2	49363	02/03/2018	03/01/2018	983.18
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	953	02/06/2018	03/01/2018	751.67
							<b>1,734.85</b>
-211.000-750.400	Travel						
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	45.00
							<b>45.00</b>
-211.000-750.510							
	HOUSER/BRETT//		Travel Adv./Asset Forfeiture	49399	01/17/2018	03/01/2018	153.00
	ROTNER/JESSE//		Travel Adv./Supervisory	49427	02/22/2018	03/01/2018	647.03
							<b>800.03</b>
							<b>Total Dept. Police Protection: 3,920.79</b>
<b>pt: 221.000 Fire Department</b>							
-221.000-710.600	Tuition						
	ARMSTRONG/THOMAS//		Reimb. Tuition/Hazmat IC	49362	02/26/2018	03/01/2018	127.00
							<b>127.00</b>
-221.000-721.100	Uniforms						
	WITMER PUBLIC SAFETY	E1624798	Pants, Coat	954	01/31/2018	03/01/2018	915.99
							<b>915.99</b>
221.000-721.000	Small tools &						

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	WITMER PUBLIC SAFETY		Return/Axe Mounting, Bar	954	01/01/2018	03/01/2018	-225.18
							<b>-225.18</b>
01-221.000-740.400	Rent						
	UNION PACIFIC RAILROAD		Railroad Property Lease F.D.	49437	02/15/2018	03/01/2018	2,032.12
							<b>2,032.12</b>
01-221.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	20.21
							<b>20.21</b>
01-221.000-750.400	Travel						
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	15.00
							<b>15.00</b>
<b>Total Dept. Fire Department:</b>							<b>2,885.14</b>
Dept: 221.100	Fire Station #2						
01-221.100-740.100	Repair &						
	CANON FINANCIAL	18301496	Copier Lease, Usage F.D. #2	946	02/10/2018	03/01/2018	16.62
							<b>16.62</b>
01-221.100-740.400	Rent						
	CANON FINANCIAL	18301496	Copier Lease, Usage F.D. #2	946	02/10/2018	03/01/2018	72.64
							<b>72.64</b>
01-221.100-750.200							
	A T & T///		Telephone Services 2/19-3/18	943	02/19/2018	03/01/2018	377.14
							<b>377.14</b>
<b>Total Dept. Fire Station #2:</b>							<b>466.40</b>
Dept: 231.000	Building Inspection						
01-231.000-730.200	Technical						
	ESCALANTE/OSCAR//	532984	Reimb. Car Wash #176	49386	02/20/2018	03/01/2018	10.00
	ESGIL CORPORATION///	0038220-IN	Plan Check Fee/Pilot Travel	49387	01/31/2018	03/01/2018	8,193.94
	O'MALLEY PLUMBING/JIM//	240313	Replace Water Heater/Building	49414	01/31/2018	03/01/2018	214.35
							<b>8,418.29</b>
01-231.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint. 1/1-1/31 Bldg	49369	02/01/2018	03/01/2018	6.18
							<b>6.18</b>
01-231.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	67.55
							<b>67.55</b>
<b>Total Dept. Building Inspection:</b>							<b>8,492.02</b>
Dept: 241.000	Animal Control						
01-241.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1566115	Uniforms/Refugio Martinez	49436	01/03/2018	03/01/2018	175.90
							<b>175.90</b>
<b>Total Dept. Animal Control:</b>							<b>175.90</b>
Dept: 311.000	Engineering						
01-311.000-721.200	Other						
	OFFICE DEPOT, INC.///		Storage Boxes	949	02/05/2018	03/01/2018	51.71
							<b>51.71</b>
01-311.000-730.100	Professional						
	DYNAMIC CONSULTING	273917.01	Topographical Survey & Mapping	49381	02/16/2018	03/01/2018	3,650.00
	HOLT GROUP/THE//	18-01-006	PW Director & Consulting	49398	01/31/2018	03/01/2018	5,100.00

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101-311.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	953	02/10/2018	03/01/2018	
101-311.000-750.210	Postage UNITED PARCEL SERVICE, UNITED STATES POSTAL		Mailings - Engineering City Hall Postage Refill	952 49438	02/17/2018 02/27/2018	03/01/2018 03/01/2018	
101-311.000-750.400	Travel BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	
101-311.000-750.600	AMERICAN SOCIETY OF CIVIL AMERICAN SOCIETY OF CIVIL		2018 Membership Fee/G. Sillas 2018 Membership/A. Miramontez	944 944	01/19/2018 02/27/2018	03/01/2018 03/01/2018	
Total Dept. Engineering:							9.4
Dept: 411.000 Community							
101-411.000-730.200	Technical O'MALLEY PLUMBING/JIM//	240313	Replace Water Heater/Building	49414	01/31/2018	03/01/2018	2
101-411.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 1/1-1/31 Bldg	49369	02/01/2018	03/01/2018	2
101-411.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	1
Total Dept. Community Development:							12
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing LABRUCHERIE IRRIGATION RDO EQUIPMENT CO.///	152691c P32377	PVC Pipe, Bushings, Ell Freight/Battery Controller	49408 49425	02/13/2018 02/13/2018	03/01/2018 03/01/2018	801. 28.
101-511.000-721.110	Food and JOHNNY'S NEIGHBORHOOD JOHNNY'S NEIGHBORHOOD	342 267	Breakfast/Downtown Detail Crew Breakfast/Downtown Detail Crew	49406 49406	02/14/2018 02/20/2018	03/01/2018 03/01/2018	22.0 17.6
101-511.000-721.200	Other ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,		Chain Links, Weedeater Head Concrete Mix Brace Band, Rail End, Bolts Hinges	49384 49403 49403 49403	02/22/2018 02/13/2018 02/14/2018 02/16/2018	03/01/2018 03/01/2018 03/01/2018 03/01/2018	73.44 32.50 20.82 11.59
Total Dept. Parks:							138.35
101-511.000-750.200	AT&T		U-Verse Internet 2/17-3/16	945	02/16/2018	03/01/2018	79.00
101-511.000-750.400	Travel BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	30.00
Total Dept. Parks:							30.00

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<b>Dept: 521.000 Recreation &amp; Lions</b>							
01-521.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	507375/2	Trash Bags, Cleaning Pads	49403	02/16/2018	03/01/2018	73.34
							<b>73.34</b>
01-521.000-721.200	Other IMPERIAL HARDWARE CO.,	507375/2	Trash Bags, Cleaning Pads	49403	02/16/2018	03/01/2018	12.60
							<b>12.60</b>
01-521.000-730.200	Technical ZAMUDIO/ABRAHAM//		BB Referee 2/21/18	49445	02/23/2018	03/01/2018	64.00
							<b>64.00</b>
01-521.000-740.100	Repair & O'MALLEY PLUMBING/JIM//	240297	Snake Main Line/Lions Center	49414	01/31/2018	03/01/2018	190.00
							<b>190.00</b>
01-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	49361	02/19/2018	03/01/2018	27.88
							<b>27.88</b>
01-521.000-740.400	Rent CANON FINANCIAL	18301497	Copier Lease/Parks PO #1900	946	02/10/2018	03/01/2018	178.20
	CANON FINANCIAL	18301499	Fax Board Lease PO	946	02/10/2018	03/01/2018	14.90
							<b>193.10</b>
01-521.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	18.33
							<b>18.33</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>579.25</b>
<b>Dept: 521.100 Recreation Leagues</b>							
01-521.100-730.200	Technical ALEXANDER/BRYCE//		BB Referee 2/20, 2/22	49359	02/23/2018	03/01/2018	96.00
	CARRILLO/RIANNA		BB Scorekeeper 2/20, 2/21	49370	02/23/2018	03/01/2018	104.00
	DURAN/HANNAH//		BB Scorekeeper 2/17	49380	02/23/2018	03/01/2018	52.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 2/20, 2/21	49394	02/23/2018	03/01/2018	104.00
	GUTIERREZ/BRANDEN//		BB Referee 2/20, 2/21	49395	02/23/2018	03/01/2018	96.00
	PADILLA/GISELLE//		BB Scorekeeper 2/22/18	49419	02/23/2018	03/01/2018	52.00
	WHITE/EUGENE//		BB Scorekeeper 2/20/18	49443	02/23/2018	03/01/2018	26.00
	ZAJDEL/STEVEN//		BB Referee 2/17, 2/20, 2/22	49444	02/23/2018	03/01/2018	160.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 2/17, 2/22	49446	02/23/2018	03/01/2018	104.00
	ZUNIGA/DOMINICK//		BB Referee 2/17, 2/20	49447	02/23/2018	03/01/2018	96.00
							<b>890.00</b>
<b>Total Dept. Recreation Leagues:</b>							<b>890.00</b>
<b>Dept: 522.000 Senior Citizens</b>							
01-522.000-730.200	Technical PGI	22157	Install Window/Senior Center	49422	02/13/2018	03/01/2018	95.00
							<b>95.00</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>95.00</b>
<b>Dept: 551.000 Library</b>							
01-551.000-720.100	Office QUILL CORPORATION//	4859492	Copy Paper, Hanging Folders	951	02/14/2018	03/01/2018	164.54
							<b>164.54</b>
01-551.000-720.200	Books and BAKER & TAYLOR, INC.//		Books	49365	01/09/2018	03/01/2018	23.88
	CAVENDISH SQUARE//		Book	49371	01/15/2018	03/01/2018	210.71
	GALE-CENGAGE LEARNING//	62261200	Books	49391	01/01/2018	03/01/2018	87.24



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							<b>321.83</b>
1-551.000-720.210	Audiovisual PENGUIN RANDOM HOUSE PENGUIN RANDOM HOUSE		Books on CD Book on CD	49420 49420	01/05/2018 01/29/2018	03/01/2018 03/01/2018	563.30 68.69
							<b>631.99</b>
1-551.000-721.110	Food and WAL-MART STORES, INC. WAL-MART STORES, INC.	03254 06772	Crackers Chips	49442 49442	01/17/2018 02/14/2018	03/01/2018 03/01/2018	7.28 20.12
							<b>27.40</b>
1-551.000-721.200	Other QUILL CORPORATION/// WAL-MART STORES, INC.	4100828 03255	Hand Sanitizer, Dispenser Paper Cups, Wiggle Eyes	951 49442	01/17/2018 01/17/2018	03/01/2018 03/01/2018	76.67 8.08
							<b>84.75</b>
1-551.000-730.200	Technical PESTMASTER SERVICES/// PESTMASTER SERVICES/// SMYTH PLUMBING	1402028 1403102 18701	Pest Control/Library Pest Control/Library Replace Service Valve	49421 49421 49430	01/11/2018 02/13/2018 01/10/2018	03/01/2018 03/01/2018 03/01/2018	35.00 35.00 128.40
							<b>198.40</b>
1-551.000-740.100	Repair & ALL COUNTY FIRE/// CANON FINANCIAL CANON FINANCIAL CANON FINANCIAL SMYTH PLUMBING	93149 17849254 18192374 18301501 18702	Fire Extinguisher Maintenance Copier Lease, Usage PO #1963 Copier Lease, Usage PO #1963 Copier Lease, Usage PO #1963 Repair Garbage Disposal	49360 946 946 946 49430	01/26/2018 01/01/2018 01/13/2018 02/10/2018 01/16/2018	03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018	175.93 109.35 130.20 74.44 95.00
							<b>584.92</b>
-551.000-740.400	Rent CANON FINANCIAL CANON FINANCIAL CANON FINANCIAL PACKERS MINI STORAGE///	17849254 18192374 18301501	Copier Lease, Usage PO #1963 Copier Lease, Usage PO #1963 Copier Lease, Usage PO #1963 Storage Unit B209 Rent/Feb	946 946 946 49418	01/01/2018 01/13/2018 02/10/2018 01/20/2018	03/01/2018 03/01/2018 03/01/2018 03/01/2018	211.14 211.14 211.14 105.00
							<b>738.42</b>
-551.000-750.200	AT&T-CALNET 3///		Telephone Services 1/12-2/11	49363	02/12/2018	03/01/2018	125.99
							<b>125.99</b>
-551.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	49438	02/27/2018	03/01/2018	1.78
							<b>1.78</b>
-551.000-750.400	Travel BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	60.00
							<b>60.00</b>
-551.000-750.500	Training CITY OF CALEXICO		Edmond Otis Training 1/25/18	49373	01/12/2018	03/01/2018	300.00
							<b>300.00</b>
-551.000-750.600	SCLLN///	2018-007	2018 SCLLN Membership	49428	01/11/2018	03/01/2018	150.00
							<b>150.00</b>
						Total Dept. Library:	<b>3,390.02</b>
<b>f: 551.100</b>	<b>Library Grant -</b>						
-551.100-720.100	Office QUILL CORPORATION/// WAL-MART STORES, INC.	4750231 00708	Stapler, Staples Drinks, Roll Wrap, Gluesticks	951 49442	02/09/2018 01/17/2018	03/01/2018 03/01/2018	62.66 54.49

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							<b>117.35</b>
11-551.100-721.110	Food and WAL-MART STORES, INC.	00708	Drinks, Roll Wrap, Gluesticks	49442	01/17/2018	03/01/2018	20.32
							<b>20.32</b>
11-551.100-721.200	Other WAL-MART STORES, INC.	00708	Drinks, Roll Wrap, Gluesticks	49442	01/17/2018	03/01/2018	70.82
							<b>70.82</b>
11-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	953	02/10/2018	03/01/2018	53.68
							<b>53.68</b>
11-551.100-750.400	Travel NORIEGA/ERIKA// SUMAYA/GLORIA//		Reimb. Mileage 1/8, 1/9, 1/24, Reimb. Mileage 7/7, 1/9, 1/24,	49412 49434	02/20/2018 02/20/2018	03/01/2018 03/01/2018	68.67 138.98
							<b>207.65</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>469.82</b>
<b>Total Fund General Fund:</b>							<b>49,026.00</b>
<b>Ind: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
1-312.000-730.200	Technical STILLS ELECTRIC//	6102	Install LED Street Light Pole/	49433	02/20/2018	03/01/2018	4,400.00
							<b>4,400.00</b>
1-312.000-740.100	Repair & PRIMO CONSTRUCTION &	8049	Repair Concrete & Curb	49423	02/27/2018	03/01/2018	2,875.00
							<b>2,875.00</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>7,275.00</b>
<b>Total Fund Gas Tax:</b>							<b>7,275.00</b>
<b>Ind: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
3-313.000-721.200	Other IMPERIAL HARDWARE CO.,	507374/2	All Purpose Cleaner	49403	02/16/2018	03/01/2018	89.65
							<b>89.65</b>
<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>							<b>89.65</b>
<b>Total Fund SB 821 - Ped. &amp;</b>							<b>89.65</b>
<b>Ind: 421 Capital Projects -</b>							
<b>Dept: 310.000 Street Projects</b>							
1-310.000-730.100	Professional HOLT GROUP/THE//	18-01-007	Bus Shelter Improvements	49398	01/31/2018	03/01/2018	1,518.00
	HOLT GROUP/THE//	18-01-004	Bus Shelter Improvements	49398	01/31/2018	03/01/2018	1,060.00
	HOLT GROUP/THE//	18-01-008	Bus Shelter Improvements	49398	01/31/2018	03/01/2018	1,422.00
							<b>4,000.00</b>
<b>Total Dept. Street Projects:</b>							<b>4,000.00</b>
<b>Total Fund Capital Projects</b>							<b>4,000.00</b>

**Ind: 501 Water****Dept: 000.000**

11-000.000-205.200	Water EXIT IMPERIAL REALTY//	Rfnd Den Ovrmt 851 W Legion	49388	02/20/2018	03/01/2018	222.58
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nd/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	FERNANDEZ/JORGE & JULIA		Refund Deposit 156 H Street	49390	02/21/2018	03/01/2018	70.69
	GALLEGOS/LUPE L//		Refund Deposit 828 Shelbie Ave	49392	02/21/2018	03/01/2018	147.88
	HERNANDEZ/ALFREDO//		Refund Deposit 705 EUCC	49397	02/21/2018	03/01/2018	0.03
	TURNING POINT LIFE		Refund Deposit 1689 Main St	49435	02/21/2018	03/01/2018	136.90
							<b>578.08</b>
					<b>Total Dept. 000000:</b>		<b>578.08</b>
<b>pt: 321.000 Water Treatment</b>							
1-321.000-440.710	Water sales						
	EXIT IMPERIAL REALTY///		Rfnd Dep, Ovrmt 851 W Legion	49388	02/20/2018	03/01/2018	1.21
	HYDRAULICS & BEARING		Refund Ovrpmt 1689 Main St	49400	02/21/2018	03/01/2018	93.94
	I. V. HOUSING AUTHORITY///		Refund Ovrpmt 650 NIMP	49402	02/21/2018	03/01/2018	337.04
							<b>432.19</b>
1-321.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	507177/2	Spray Paint, Rope, Gloves	49403	02/14/2018	03/01/2018	13.06
	IMPERIAL HARDWARE CO.,	507738/2	Dish Soap, Cable Ties	49403	02/20/2018	03/01/2018	22.48
							<b>35.54</b>
1-321.000-721.100	Uniforms						
	UNIFIRST CORPORATION///	360 1566102	Uniforms/Raul Bernal	49436	01/03/2018	03/01/2018	214.32
							<b>214.32</b>
1-321.000-721.200	Other						
	FASTENAL CO.///		Flashlight	49389	01/31/2018	03/01/2018	11.13
	FASTENAL CO.///		Screws	49389	02/07/2018	03/01/2018	1.37
	IMPERIAL HARDWARE CO.,	507177/2	Spray Paint, Rope, Gloves	49403	02/14/2018	03/01/2018	54.22
	IMPERIAL HARDWARE CO.,	507738/2	Dish Soap, Cable Ties	49403	02/20/2018	03/01/2018	27.10
							<b>93.82</b>
1-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	507177/2	Spray Paint, Rope, Gloves	49403	02/14/2018	03/01/2018	18.40
	MSC INDUSTRIAL SUPPLY	99670948	Grease Gun	948	02/06/2018	03/01/2018	228.89
	MSC INDUSTRIAL SUPPLY	99782298	Grease Gun	948	02/07/2018	03/01/2018	228.89
							<b>476.18</b>
1-321.000-725.100	Water						
	I. I. D.///		Water Availability Fee 3056449	49401	01/01/2018	03/01/2018	38.00
							<b>38.00</b>
1-321.000-730.200	Technical						
	ORANGE COMMERCIAL	9198	Microbiology Analysis	49417	02/05/2018	03/01/2018	2,187.00
							<b>2,187.00</b>
1-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49361	02/14/2018	03/01/2018	60.55
							<b>60.55</b>
1-321.000-740.400	Rent						
	CANON FINANCIAL	18301498	Copier Lease	946	02/10/2018	03/01/2018	78.40
							<b>78.40</b>
1-321.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	953	02/10/2018	03/01/2018	77.86
							<b>77.86</b>
					<b>Total Dept. Water Treatment:</b>		<b>3,693.86</b>
<b>pt: 322.000 Water Distribution</b>							
1-322.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Binders, Folders, Stapler	49358	02/19/2018	03/01/2018	96.06
							<b>96.06</b>
1-322.000-720.600	Plumbing						

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Ind/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	CORE & MAIN LP///	1358117	Meters	49375	02/09/2018	03/01/2018	7,681.72
	CORE & MAIN LP///	1345123	Registers	49375	02/15/2018	03/01/2018	4,597.91
	CORE & MAIN LP///	1328664	Clamps	49375	01/25/2018	03/01/2018	347.97
	CORE & MAIN LP///	1358395	Couplings	49375	01/25/2018	03/01/2018	387.68
							<b>13,015.28</b>
11-322.000-721.200	Other						
	CORE & MAIN LP///	1478312	Bolts	49375	02/16/2018	03/01/2018	185.22
	CORE & MAIN LP///	1316482	Insert Subs	49375	01/25/2018	03/01/2018	199.03
	IMPERIAL HARDWARE CO.,	507852/2	Hooks, Towels	49403	02/21/2018	03/01/2018	5.20
	REDDY ICE, CORPORATION///		Ice	49426	02/12/2018	03/01/2018	110.44
							<b>499.89</b>
11-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	507427/2	Screwdriver, Plier	49403	02/16/2018	03/01/2018	23.06
							<b>23.06</b>
11-322.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	953	02/10/2018	03/01/2018	77.86
							<b>77.86</b>
11-322.000-750.400	Travel						
	EAN SERVICES, LLC///	16163665	Vehicle Rental/O.Balderas	49382	01/31/2018	03/01/2018	148.77
							<b>148.77</b>
							<b>Total Dept. Water Distribution: 13,860.92</b>
							<b>Total Fund Water: 18,132.86</b>
Ind: 511	Wastewater						
Dept: 331.000	Wastewater						
11-331.000-440.730	Sewer						
	I. V. HOUSING AUTHORITY///		Refund Ovrpmt 650 NIMP	49402	02/21/2018	03/01/2018	427.83
							<b>427.83</b>
11-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	172 969 1728 3 1/9/17-2/7/18		49431	02/09/2018	03/01/2018	15.94
							<b>15.94</b>
11-331.000-730.200	Technical						
	ORANGE COMMERCIAL	9175	Copper Analysis	49417	01/18/2018	03/01/2018	2,286.00
							<b>2,286.00</b>
11-331.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	953	02/10/2018	03/01/2018	77.86
							<b>77.86</b>
							<b>Total Dept. Wastewater Collection: 2,807.63</b>
Dept: 332.000	Wastewater						
11-332.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Toner, Paper, Pen Refills	49358	02/15/2018	03/01/2018	583.48
							<b>583.48</b>
11-332.000-730.100	Professional						
	HDR ENGINEERING, INC.///		Fats, Oil & Grease Ordinance	49396	01/01/2018	03/01/2018	7,935.18
							<b>7,935.18</b>
11-332.000-730.200	Technical						
	ORANGE COMMERCIAL	9194	Microbiology Analysis	49417	02/05/2018	03/01/2018	365.00
	ORANGE COMMERCIAL	9210	Microbiology Analysis	49417	02/12/2018	03/01/2018	4,977.00
	SIGMA-ALDRICH, INC.		Proficiency Test	49429	02/07/2018	03/01/2018	64.54
							<b>5,406.54</b>

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Id/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
1-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49361	02/12/2018	03/01/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	49361	02/19/2018	03/01/2018	109.05
							<b>218.10</b>
1-332.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	953	02/10/2018	03/01/2018	77.86
							<b>77.86</b>
							<b>Total Dept. Wastewater treatment: 14,221.16</b>
							<b>Total Fund Wastewater: 17,028.79</b>
nd: 531	Airport						
pt: 351.000	Airport						
1-351.000-750.400	Travel						
	BRAWLEY CHAMBER OF	16644	Mayor's Breakfast 2/16/18	49368	02/15/2018	03/01/2018	15.00
							<b>15.00</b>
							<b>Total Dept. Airport: 15.00</b>
							<b>Total Fund Airport: 15.00</b>
nd: 601	Maintenance						
pt: 801.000	Vehicle						
1-801.000-720.300	Chemicals						
	AUTO ZONE, INC. #2804///		Brake Cleaner/Shop	49364	02/20/2018	03/01/2018	51.46
							<b>51.46</b>
1-801.000-720.400	Automotive						
	BORG EQUIPMENT & SUPPLY		Tire Pressure Monitor Sensors	49367	02/20/2018	03/01/2018	181.53
	KEARNY PEARSON FORD,	1370646	Air Bag Indicator #907 PD	49407	02/21/2018	03/01/2018	13.62
	LIGHTHOUSE, INC./THE//	0394818	Wiper Blades, Fuses/Shop	49409	02/08/2018	03/01/2018	144.90
	LIGHTHOUSE, INC./THE//	0388178	Wiper Blades/Shop	49409	01/08/2018	03/01/2018	44.79
	LIGHTHOUSE, INC./THE//	389794	Bulbs #3913 FD	49409	01/16/2018	03/01/2018	179.82
	LIGHTHOUSE, INC./THE//	0383667	Return Beacon Light	49409	01/01/2018	03/01/2018	-240.00
	NORTHEND AUTOPARTS,	609392	Transmission Gasket #207 Sts	49413	02/14/2018	03/01/2018	27.48
	NORTHEND AUTOPARTS,	609483	Fuel Filter #G151 PD	49413	02/15/2018	03/01/2018	15.07
	NORTHEND AUTOPARTS,	609883	Brake Pads, Rotors #907 PD	49413	02/20/2018	03/01/2018	159.97
	NORTHEND AUTOPARTS,	610081	Filters #933 PD, Shop	49413	02/22/2018	03/01/2018	36.72
	O'REILLY AUTO PARTS///		Wiper Blades #G151 PD, Shop	49416	02/21/2018	03/01/2018	8.58
	O'REILLY AUTO PARTS///		Filters/Shop	49416	02/21/2018	03/01/2018	50.86
	O'REILLY AUTO PARTS///		Filters #P154 PD, Shop	49416	02/22/2018	03/01/2018	63.46
	O'REILLY AUTO PARTS///		Antifreeze #G151 PD	49416	02/14/2018	03/01/2018	18.31
	O'REILLY AUTO PARTS///		Transmission Mount #207 Sts	49416	02/14/2018	03/01/2018	16.77
	O'REILLY AUTO PARTS///		Filters #G151 PD	49416	02/15/2018	03/01/2018	12.02
	O'REILLY AUTO PARTS///		Fuel Filter #G151 PD	49416	02/15/2018	03/01/2018	33.12
	O'REILLY AUTO PARTS///		Radiator, Antifreeze #48 Sts	49416	02/12/2018	03/01/2018	227.02
	RDO EQUIPMENT CO.///	P53455	Bearing Caps #85 Parks	49425	02/13/2018	03/01/2018	47.19
							<b>1,041.23</b>
1-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #207 Streets, Shop	49376	02/14/2018	03/01/2018	694.58
	DAPPER TIRE CO., INC.///	45507795	Tires/Shop	49377	02/22/2018	03/01/2018	514.76
							<b>1,209.34</b>
1-801.000-720.420	Oils &						
	O'REILLY AUTO PARTS///		Oil Stabilizer #207 Streets	49416	02/15/2018	03/01/2018	10.76
	O'REILLY AUTO PARTS///		Transmission Fluid #207 Sts	49416	02/15/2018	03/01/2018	58.00
	O'REILLY AUTO PARTS///		Transmission Fluid #207 Sts	49416	02/15/2018	03/01/2018	55.53
							<b>124.29</b>
1-801.000-730.200	Technical						

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Id/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	EL CENTRO MOTORS///	6223280/2	Replace Oxygen Sensor #903 PD	49383	02/13/2018	03/01/2018	91.81
							<u>91.81</u>
-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	49361	02/19/2018	03/01/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	49361	02/19/2018	03/01/2018	37.26
							<u>62.58</u>
							<u>2,580.71</u>
							<b>Total Dept. Vehicle Maintenance Shop:</b>
st: 802.000	Grounds & Facility						
-802.000-800.300							
	HOLT GROUP/THE//	18-01-005	Volunteer Park E. Parking Lot	49398	01/31/2018	03/01/2018	4,815.75
							<u>4,815.75</u>
							<u>4,815.75</u>
							<b>Total Dept. Grounds &amp; Facility</b>
							<u>7,396.46</u>
							<b>Total Fund Maintenance:</b>
id: 602	Risk Management						
st: 000.000							
-000.000-200.034	Health						
	DELTA DENTAL///		Dental Insurance - Mar 2018	49378	03/01/2018	03/01/2018	7,219.04
	PRINCIPAL FINANCIAL		Life Insurance - March 2018	49424	02/15/2018	03/01/2018	3,236.08
	VISION SERVICE PLAN (CA),		Feb Vision Insurance Plan B	49440	02/21/2018	03/01/2018	815.48
	VISION SERVICE PLAN (CA),		Feb Vision Insurance Plan C	49440	02/21/2018	03/01/2018	1,154.13
							<u>12,424.73</u>
							<u>12,424.73</u>
							<b>Total Dept. 000000:</b>
							<u>12,424.73</u>
							<b>Total Fund Risk</b>
							<u>115,388.49</u>
							<b>Grand Total:</b>
							<u>115,388.49</u>

# Check Register Report

Date: 03/02/2018

Time: 9:27 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
49448	03/02/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,850.22
49449	03/02/2018	Printed	C1015	CA. STATE DISBURSEMENT UNIT	Deductions	508.15
49450	03/02/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,851.09
49451	03/02/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	334.99
49452	03/02/2018	Printed	C095	COURT ORDERED DEBT	Deductions	123.65
49453	03/02/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	175.00
49454	03/02/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	28,874.09
49455	03/02/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	165.00
49456	03/02/2018	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	521.00
49457	03/02/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
49458	03/02/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
49459	03/02/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 12

Checks Total (excluding void checks):

35,814.69





# Check Register Report

Date: 03/08/2018

Time: 1:44 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
355	03/08/2018	Printed	B411	BSN SPORTS, LLC	Pitchers Rubber	61.84
356	03/08/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	P,W Plotter Rental-Dec 2017	301.70
357	03/08/2018	Printed	D178	DIRECTV	Acct# 007659085 2/15-3/14/18	174.53
358	03/08/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	59.06
359	03/08/2018	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0232502	163.08
360	03/08/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Glasses, Gloves	263.87
361	03/08/2018	Printed	O880	OFFICE DEPOT, INC.	Toner	256.96
362	03/08/2018	Printed	S689	STAPLES ADVANTAGE	Credit/Minimum Order Fee	111.81
363	03/08/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	111.61
364	03/08/2018	Printed	V079	VERIZON WIRELESS SERVICES L	IPad Mobile Broadband	114.03
365	03/08/2018	Printed	Z125	ZEP SALES & SERVICE	Degreaser/Shop	243.85
Total Checks: 11				Checks Total (excluding void checks):		1,862.34
9460	03/08/2018	Printed	B364	360 BUSINESS PRODUCTS	Copy Paper, Envelopes	91.56
9461	03/08/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,015.70
9462	03/08/2018	Printed	A997	BRYCE ALEXANDER	BB Referee 2/26-28, 3/1	208.00
9463	03/08/2018	Printed	A326	ALLSTAR FIRE EQUIPMENT, INC	SCBA Cylinder Hydro Tests	305.20
9464	03/08/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	260.81
9465	03/08/2018	Printed	A017	AMERICAN EXPRESS	AP Credit Card Payment 2/28/18	47,809.85
9466	03/08/2018	Printed	A592	AUTO ZONE, INC. #2804	Degreaser	31.00
9467	03/08/2018	Printed	B1600	BALES ENGINEERING INC	Airport Lighting Rehab Project	294,461.53
9468	03/08/2018	Printed	B230	BLACKSTONE AUDIO, INC	Book on CD	50.00
9469	03/08/2018	Printed	B578	BRAWLEY MASONIC TEMPLE ASSO	Office Space Rent - March 2018	500.00
9470	03/08/2018	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	Leadership Training/S. Garcia	55.00
9471	03/08/2018	Printed	B0157	BUSY BEE FLORAL	Plant/Mary Shields	70.04
9472	03/08/2018	Printed	C610	CAL-GRADE, INC.	Cold Mix Asphalt	4,425.01
9473	03/08/2018	Printed	C1095	RIANNA MICHELLE CARRILLO	BB Scorekeeper 2/27-28	78.00
9474	03/08/2018	Printed	D291	DDP ELECTRIC, INC	Troubleshoot, Install	662.50
9475	03/08/2018	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Hazardous Material/FA0000406	1,531.40
9476	03/08/2018	Printed	D0105	HANNAH DURAN	BB Scorekeeper 2/24, 2/26	104.00
9477	03/08/2018	Printed	E216	EL CENTRO MOTORS	Oil Change #P157 PD	265.42
9478	03/08/2018	Printed	E145	ELMS EQUIPMENT	Inspect & Advise/Saw	38.75
9479	03/08/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Filters #20 Streets	380.21
9480	03/08/2018	Printed	G216	DAYJANE A GRANBERRY	BB Scorekeeper 2/27-28	52.00
9481	03/08/2018	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hose Connectors/Shop	50.88
9482	03/08/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F D. #1	29.00
9483	03/08/2018	Void	03/08/2018		Void Check	0.00
9484	03/08/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Screws, Flashlight	528.22
9485	03/08/2018	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	2,103.19
9486	03/08/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - March 2018	5,000.00
9487	03/08/2018	Printed	J467	GILBERT JANSEN	Refund Ovrpmt 467 Russell Road	139.67
9488	03/08/2018	Printed	K154	K-C WELDING RENTALS, INC	Angle Finder	226.46
9489	03/08/2018	Printed	L231	SYLVIA LUA	Reimb. Employee Appreciation	17.24
9490	03/08/2018	Printed	M1368	ADRIAN MARTINEZ	Refund Deposit 444 S 3rd St	133.58
9491	03/08/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Cushion	3,515.62
9492	03/08/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Batteries #20 Streets	969.24
9493	03/08/2018	Printed	O567	JIM O'MALLEY PLUMBING	Nipple	97.53
9494	03/08/2018	Printed	O113	OK RUBBER TIRES	Tire Repair	282.60
9495	03/08/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	365.00
9496	03/08/2018	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - Feb 2018	20,138.00
9497	03/08/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/Mar	105.00
9498	03/08/2018	Printed	P291	GISELLE PADILLA 23	BB Scorekeeper 2/27, 3/1	65.00
9499	03/08/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Admin Bldg	130.00
9500	03/08/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	109.77

# Check Register Report

Date: 03/08/2018

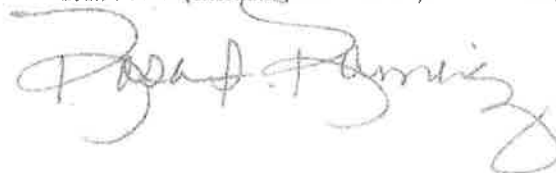
Time: 1:44 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
9501	03/08/2018	Printed	P780	PRINCE & ASSOCIATES	Refund Deposit 734 EUCC	186.97
9502	03/08/2018	Printed	R163	RDO EQUIPMENT CO.	Switch #89 Parks	50.11
9503	03/08/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	330.75
9504	03/08/2018	Printed	G985	SIMPLEXGRINNEL LP	Fire Extinguisher Maintenance	410.00
9505	03/08/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5 1/9-2/7/18	3,494.32
9506	03/08/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 2/20/18	500.00
9507	03/08/2018	Printed	S408	SWRCB FEES	Annual Permit Fee/Facility ID:	33,938.00
9508	03/08/2018	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Rancho Porter CFD Services	2,190.53
9509	03/08/2018	Printed	T118	TELDATA	Install Wireless AP	979.26
9510	03/08/2018	Printed	U404	UNIFIRST CORPORATION	Uniforms/Omar Balderas	211.63
9511	03/08/2018	Printed	U602	USA BLUEBOOK, INC	Chlorination Tablets	276.69
9512	03/08/2018	Printed	W221	WAL-MART STORES, INC #01-1555	Weighted Vests	194.55
9513	03/08/2018	Printed	W551	WESTERN GROWERS INSURANCE	Safety Training	2,380.50
9514	03/08/2018	Printed	Z668	STEVEN ZAJDEL	BB Referee 2/26-28, 3/1	176.00
9515	03/08/2018	Printed	Z232	ABRAHAM ZAMUDIO	BB Referee 2/24/18	64.00
9516	03/08/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 2/24, 2/26-27,	169.00
9517	03/08/2018	Printed	Z249	DOMINICK ZUNIGA	BB Referee 2/24, 2/27	96.00
				<b>Total Checks: 58</b>	<b>Checks Total (excluding void checks):</b>	<b>434,050.29</b>

Total Payments: 69

Grand Total (excluding void checks): 435,912.63



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<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 2/28/18	49465	02/28/2018	03/08/2018	18,955.35
							<u>18,955.35</u>
						<b>Total Dept. 000000:</b>	<b>18,955.35</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-720.100	Office						
	IMPERIAL HARDWARE CO.,	508292/2	Tape	49484	02/26/2018	03/08/2018	6.58
							<u>6.58</u>
101-111.000-721.200	Other						
	BUSY BEE FLORAL///	4102	Plant/Mary Shields	49471	02/27/2018	03/08/2018	70.04
							<u>70.04</u>
101-111.000-730.200	Technical						
	SPECTRUM ADVERTISING///	13719	Video Tape Council Mtg 2/20/18	49506	02/22/2018	03/08/2018	500.00
							<u>500.00</u>
101-111.000-750.200							
	VERIZON WIRELESS		IPad Mobile Broadband	964	02/15/2018	03/08/2018	76.02
							<u>76.02</u>
						<b>Total Dept. City Council:</b>	<b>652.64</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-720.200	Books and						
	IMPERIAL VALLEY PRESS///		Annual Subscription #0232502	959	02/26/2018	03/08/2018	163.08
							<u>163.08</u>
101-112.000-721.110	Food and						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	49500	02/26/2018	03/08/2018	71.01
							<u>71.01</u>
101-112.000-721.200	Other						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	49500	02/26/2018	03/08/2018	3.76
							<u>3.76</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-096-24074	Mailings - City Clerk	958	02/23/2018	03/08/2018	59.06
	UNITED PARCEL SERVICE.		Mailings - City Clerk	963	02/24/2018	03/08/2018	111.61
							<u>170.67</u>
101-112.000-750.400	Travel						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	49500	03/02/2018	03/08/2018	35.00
							<u>35.00</u>
						<b>Total Dept. City Clerk:</b>	<b>443.52</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-750.310	Employee						
	LUA/SYLVAIA//		Reimb. Employee Appreciation	49469	02/08/2018	03/08/2018	17.24
							<u>17.24</u>
						<b>Total Dept. Personnel:</b>	<b>17.24</b>
<b>Dept: 161.000 City Attorney</b>							
101-161.000-730.100	Professional						
	OSWALT & ASSOCIATES///	10325	Attorney Services - Jan 2018	49496	01/31/2018	03/08/2018	12,210.85
	OSWALT & ASSOCIATES///	10364	Attorney Services - Feb 2018	49496	02/28/2018	03/08/2018	7,927.35
							<u>20,138.00</u>

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Total Dept. City Attorney:							20,138.00
Dept: 171.000 Planning							
101-171.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Copy Paper, Envelopes	49460	02/28/2018	03/08/2018	30.52
							30.52
101-171.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1801052	Rancho Porter CFD Services	49508	01/31/2018	03/08/2018	2,190.53
							2,190.53
Total Dept. Planning:							2,221.05
Dept: 191.000 Non-departmental							
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1403729	Pest Control/Building Dept	49499	03/01/2018	03/08/2018	30.00
	PESTMASTER SERVICES///	1403730	Pest Control/Admin Bldg	49499	03/01/2018	03/08/2018	35.00
							65.00
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	49464	02/28/2018	03/08/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	49464	02/28/2018	03/08/2018	31.56
	ALSCO AMERICAN LINEN		Cleaning Services	49464	02/28/2018	03/08/2018	12.70
							62.31
Total Dept. Non-departmental:							127.31
Dept: 221.000 Fire Department							
01-221.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Headlight	49466	02/23/2018	03/08/2018	17.01
							17.01
01-221.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	95445	Ball Valve	49493	02/21/2018	03/08/2018	47.36
	O'MALLEY PLUMBING/JIM//	95446	Nipple	49493	02/21/2018	03/08/2018	50.17
							97.53
01-221.000-721.200	Other						
	AUTO ZONE, INC. #2804///		Degreaser	49466	02/20/2018	03/08/2018	13.99
	IMPERIAL HARDWARE CO.,	507923/2	Brake Fluid, Batteries, Tape	49484	02/22/2018	03/08/2018	30.79
	REDDY ICE, CORPORATION///		Ice	49503	02/20/2018	03/08/2018	330.75
	WAL-MART STORES, INC.	05289	Weighted Vests	49512	02/26/2018	03/08/2018	194.55
							570.08
01-221.000-730.200	Technical						
	ALLSTAR FIRE EQUIPMENT,	195203	SCBA Cylinder Hydro Tests	49463	01/01/2018	03/08/2018	305.20
	L. V. TERMITE & PEST	0253597	Pest Control Sys F.D. #1	49482	02/16/2018	03/08/2018	29.00
							334.20
01-221.000-750.200							
	DIRECTV		Acct# 007659085 2/15-3/14/18	957	02/16/2018	03/08/2018	174.53
							174.53
Total Dept. Fire Department:							1,193.35
Dept: 221.100 Fire Station #2							
01-221.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	508287/2	Tape	49484	02/26/2018	03/08/2018	5.79
	IMPERIAL HARDWARE CO.,	507397/2	Propane, Vacuum	49484	02/16/2018	03/08/2018	10.72
	IMPERIAL HARDWARE CO.,	508011/2	Propane	49484	02/22/2018	03/08/2018	13.33
							29.84
01-221.100-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	507397/2	Propane, Vacuum	49484	02/16/2018	03/08/2018	64.64

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							64.64
							<b>Total Dept. Fire Station #2:</b>
							94.48
<b>Dept: 231.000 Building Inspection</b>							
01-231.000-720.100 Office							
360 BUSINESS PRODUCTS///			Copy Paper, Envelopes	49460	02/28/2018	03/08/2018	30.52
							30.52
							<b>Total Dept. Building Inspection:</b>
							30.52
<b>Dept: 241.000 Animal Control</b>							
01-241.000-721.200 Other							
IMPERIAL HARDWARE CO.,		508611/2	Adhesive, Bleach, Air Freshner	49484	03/01/2018	03/08/2018	44.53
							44.53
01-241.000-725.400 Fuel							
MCNEECE BROS OIL		853361	Fuel/Public Works	49491	01/31/2018	03/08/2018	292.31
							292.31
01-241.000-730.200 Technical							
IMPERIAL VALLEY HUMANE			Animal Control - March 2018	49486	03/01/2018	03/08/2018	5,000.00
							5,000.00
							<b>Total Dept. Animal Control:</b>
							5,336.84
<b>Dept: 311.000 Engineering</b>							
01-311.000-720.100 Office							
OFFICE DEPOT, INC.///			Toner	961	02/19/2018	03/08/2018	256.96
							256.96
01-311.000-725.400 Fuel							
MCNEECE BROS OIL		853361	Fuel/Public Works	49491	01/31/2018	03/08/2018	184.86
							184.86
01-311.000-740.200 Cleaning							
ALSCO AMERICAN LINEN			Cleaning Services	49464	02/26/2018	03/08/2018	26.12
ALSCO AMERICAN LINEN			Cleaning Services	49464	02/19/2018	03/08/2018	26.12
							52.24
01-311.000-740.400 Rent							
CANON FINANCIAL		18030149	P.W. Plotter Rental-Dec 2017	956	01/01/2018	03/08/2018	301.70
							301.70
							<b>Total Dept. Engineering:</b>
							795.76
<b>Dept: 411.000 Community</b>							
01-411.000-720.100 Office							
360 BUSINESS PRODUCTS///			Copy Paper, Envelopes	49460	02/28/2018	03/08/2018	30.52
							30.52
							<b>Total Dept. Community Development:</b>
							30.52
<b>Dept: 511.000 Parks</b>							
01-511.000-721.200 Other							
BSN SPORTS, LLC///			Pitchers Rubber	955	02/23/2018	03/08/2018	61.84
IMPERIAL HARDWARE CO.,		507788/2	Batteries	49484	02/21/2018	03/08/2018	4.64
IMPERIAL HARDWARE CO.,		507897/2	Rail End, Brush, Roller Covers	49484	02/22/2018	03/08/2018	48.57
IMPERIAL HARDWARE CO.,		508088/2	Paint, Sand	49484	02/23/2018	03/08/2018	147.07
K-C WELDING RENTALS,		18148	Washers, Nuts	49488	01/01/2018	03/08/2018	50.90
K-C WELDING RENTALS,		18261	Harness Rings, Assemblies	49488	01/01/2018	03/08/2018	38.75
RDO EQUIPMENT CO.///		P31807	Freight/Warranty	49502	01/22/2018	03/08/2018	28.02
							379.79

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01-511.000-721.900	Small tools & K-C WELDING RENTALS,	19477	Angle Finder	49488	02/23/2018	03/08/2018	67.87
							<u>67.87</u>
01-511.000-740.100	Repair & OK RUBBER TIRES///	61228	Tire Repair	49494	02/22/2018	03/08/2018	17.16
							<u>17.16</u>
						<b>Total Dept. Parks:</b>	<b>464.82</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
01-521.000-720.100	Office STAPLES ADVANTAGE///		Credit/Minimun Order Fee	962	01/01/2018	03/08/2018	-5.40
							<u>-5.40</u>
01-521.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	508385/2	Batteries, Trash Bags	49484	02/27/2018	03/08/2018	26.16
							<u>26.16</u>
01-521.000-721.200	Other IMPERIAL HARDWARE CO.,	508385/2	Batteries, Trash Bags	49484	02/27/2018	03/08/2018	40.70
							<u>40.70</u>
01-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	189 525 2700 2 1/6-2/5/18		49505	02/07/2018	03/08/2018	3,448.46
							<u>3,448.46</u>
01-521.000-730.200	Technical PESTMASTER SERVICES///	1403614	Pest Control/Lions Center	49499	02/27/2018	03/08/2018	35.00
							<u>35.00</u>
01-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	49464	02/26/2018	03/08/2018	27.00
							<u>27.00</u>
						<b>Total Dept. Recreation &amp; Lions Center:</b>	<b>3,571.92</b>
<b>Dept: 521.100 Recreation Leagues</b>							
01-521.100-730.200	Technical ALEXANDER/BRYCE//		BB Referee 2/26-28, 3/1	49462	03/02/2018	03/08/2018	208.00
	CARRILLO/RIANNA		BB Scorekeeper 2/27-28	49473	03/02/2018	03/08/2018	78.00
	DURAN/HANNAH//		BB Scorekeeper 2/24, 2/26	49476	03/02/2018	03/08/2018	104.00
	GRANBERRY/DAYJANE A//		BB Scorekeeper 2/27-28	49480	03/02/2018	03/08/2018	52.00
	PADILLA/GISELLE//		BB Scorekeeper 2/27, 3/1	49498	03/02/2018	03/08/2018	65.00
	ZAJDEL/STEVEN//		BB Referee 2/26-28, 3/1	49514	03/02/2018	03/08/2018	176.00
	ZAMUDIO/ABRAHAM//		BB Referee 2/24/18	49515	03/02/2018	03/08/2018	64.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 2/24, 2/26-27,	49516	03/02/2018	03/08/2018	169.00
	ZUNIGA/DOMINICK//		BB Referee 2/24, 2/27	49517	03/02/2018	03/08/2018	96.00
							<u>1,012.00</u>
						<b>Total Dept. Recreation Leagues:</b>	<b>1,012.00</b>
<b>Dept: 522.000 Senior Citizens</b>							
01-522.000-721.200	Other STAPLES ADVANTAGE///		Chairmat	962	02/17/2018	03/08/2018	117.21
							<u>117.21</u>
01-522.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	193 926 4200 5 1/9-2/7/18		49505	02/09/2018	03/08/2018	45.86
							<u>45.86</u>
01-522.000-730.200	Technical PESTMASTER SERVICES///	1403491	Pest Control/Sr Center	49499	02/23/2018	03/08/2018	30.00

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							30.00
							<b>Total Dept. Senior Citizens Center: 193.07</b>
<b>Dept: 551.000 Library</b>							
01-551.000-720.210 Audiovisual	BLACKSTONE AUDIO, INC///	968613	Book on CD	49468	02/21/2018	03/08/2018	50.00
							<b>50.00</b>
01-551.000-730.200 Technical	IMPERIAL VALLEY		Work Study Students	49485	01/01/2018	03/08/2018	701.45
	IMPERIAL VALLEY		Work Study Students	49485	01/09/2018	03/08/2018	398.12
	IMPERIAL VALLEY		Work Study Students	49485	02/12/2018	03/08/2018	1,003.62
							<b>2,103.19</b>
01-551.000-740.400 Rent	BRAWLEY MASONIC TEMPLE		Office Space Rent - March 2018	49469	03/05/2018	03/08/2018	500.00
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/Mar	49497	02/17/2018	03/08/2018	105.00
							<b>605.00</b>
							<b>Total Dept. Library: 2,758.19</b>
							<b>Total Fund General Fund: 58,036.58</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 000.000</b>							
011-000.000-202.000 Accounts	AMERICAN EXPRESS///		AP Credit Card Payment 2/28/18	49465	02/28/2018	03/08/2018	8,616.31
							<b>8,616.31</b>
							<b>Total Dept. 000000: 8,616.31</b>
<b>Dept: 312.000 Street Maintenance</b>							
011-312.000-720.700 Construction	CAL-GRADE, INC.///	22907	Cold Mix Asphalt	49472	02/13/2018	03/08/2018	2,212.50
							<b>2,212.50</b>
							<b>Total Dept. Street Maintenance &amp; 2,212.50</b>
							<b>Total Fund Gas Tax: 10,828.81</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
013-313.000-740.100 Repair &	TELDATA///	76527	Install Wireless AP	49509	01/01/2018	03/08/2018	979.26
							<b>979.26</b>
							<b>Total Dept. Bicycle &amp; Pedestrian Fac.: 979.26</b>
							<b>Total Fund SB 821 - Ped. &amp; 979.26</b>
<b>Fund: 215 Measure D - Sales Tax</b>							
<b>Dept: 000.000</b>							
015-000.000-202.000 Accounts	AMERICAN EXPRESS///		AP Credit Card Payment 2/28/18	49465	02/28/2018	03/08/2018	17,968.95
							<b>17,968.95</b>
							<b>Total Dept. 000000: 17,968.95</b>
							<b>Total Fund Measure D - 17,968.95</b>

Fund: 501 Water



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<b>Dept: 000.000</b>							
501-000.000-202.000	Accounts AMERICAN EXPRESS///		AP Credit Card Payment 2/28/18	49465	02/28/2018	03/08/2018	769.19
							<u>769.19</u>
501-000.000-205.200	Water MARTINEZ/ADRIAN// PRINCE & ASSOCIATES///		Refund Deposit 444 S 3rd St Refund Deposit 734 EUCC	49490 49501	03/01/2018 02/23/2018	03/08/2018 03/08/2018	133.58 186.97
							<u>320.55</u>
						<b>Total Dept. 0000000:</b>	<u>1,089.74</u>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales JANSEN/GILBERT//		Refund Ovrpmt 467 Russell Road	49487	02/21/2018	03/08/2018	139.67
							<u>139.67</u>
501-321.000-721.200	Other IMPERIAL HARDWARE CO., K-C WELDING RENTALS,	507870/2 19449	Funnel, Motor Oil Grinding Sheilds	49484 49488	02/21/2018 02/21/2018	03/08/2018 03/08/2018	21.57 68.94
							<u>90.51</u>
501-321.000-725.400	Fuel MCNEECE BROS OIL	853361	Fuel/Public Works	49491	01/31/2018	03/08/2018	95.76
							<u>95.76</u>
501-321.000-740.100	Repair & DDP ELECTRIC, INC///	30	Troubleshoot, Install	49474	02/23/2018	03/08/2018	662.50
							<u>662.50</u>
501-321.000-750.500	Training WESTERN GROWERS WESTERN GROWERS WESTERN GROWERS	3675 3564 3521	Safety Training Safety Training Safety Training	49513 49513 49513	02/16/2018 02/02/2018 01/19/2018	03/08/2018 03/08/2018 03/08/2018	264.50 264.50 264.50
							<u>793.50</u>
						<b>Total Dept. Water Treatment:</b>	<u>1,781.94</u>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-720.700	Construction CAL-GRADE, INC///	22907	Cold Mix Asphalt	49472	02/13/2018	03/08/2018	2,212.51
							<u>2,212.51</u>
501-322.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., MCNEECE BROS OIL	508105/2 508042/2 221512	Batteries Screws, Flashlight Cushion	49484 49484 49491	02/23/2018 02/23/2018 02/28/2018	03/08/2018 03/08/2018 03/08/2018	5.32 35.85 25.62
							<u>66.79</u>
501-322.000-725.400	Fuel MCNEECE BROS OIL	853361	Fuel/Public Works	49491	01/31/2018	03/08/2018	2,688.88
							<u>2,688.88</u>
501-322.000-750.500	Training WESTERN GROWERS	3675	Safety Training	49513	02/16/2018	03/08/2018	264.50
							<u>264.50</u>
						<b>Total Dept. Water Distribution:</b>	<u>5,232.68</u>
						<b>Total Fund Water:</b>	<u>8,104.36</u>

Fund: 511 Wastewater

Dept: 000.000

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Total Dept. Airport:							1,531.40
Total Fund Airport:							1,531.40
Fund: 532 Airport Projects							
Dept: 000.000							
532-000.000-201 787	Retention -						
	BALES ENGINEERING INC///	2	Airport Lighting Rehab Project	49467	02/15/2018	03/08/2018	-15,497.97
							-15,497.97
Total Dept. 000000:							-15,497.97
Dept: 351.100 Airport							
532-351.100-800.300							
	BALES ENGINEERING INC///	2	Airport Lighting Rehab Project	49467	02/15/2018	03/08/2018	309,959.50
							309,959.50
Total Dept. Airport construction:							309,959.50
Total Fund Airport							294,461.53
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-202.000	Accounts						
	AMERICAN EXPRESS///		AP Credit Card Payment 2/28/18	49465	02/28/2018	03/08/2018	262.87
							262.87
Total Dept. 000000:							262.87
Dept: 801.000 Vehicle							
601-801.000-720.200	Books and						
	NORTHEND AUTOPARTS,	610582	Scan Tool / Diagnostic	49492	02/28/2018	03/08/2018	446.52
							446.52
601-801.000-720.300	Chemicals						
	ZEP SALES & SERVICE///		Degreaser/Shop	965	02/28/2018	03/08/2018	243.85
							243.85
601-801.000-720.400	Automotive						
	EL CENTRO MOTORS///	5138401	Arm Assembly #P154 PD	49477	02/23/2018	03/08/2018	221.70
	EMPIRE SOUTHWEST LLC///		Filters #20 Streets	49479	02/28/2018	03/08/2018	380.21
	HYDRAULICS & BEARING	13984	Hose Connectors/Shop	49481	02/28/2018	03/08/2018	50.88
	NORTHEND AUTOPARTS,	610680	Brake Pads #152 PD	49492	03/01/2018	03/08/2018	60.43
	NORTHEND AUTOPARTS,	610346	Hose Clamps #3991 FD	49492	02/26/2018	03/08/2018	25.18
	NORTHEND AUTOPARTS,	610510	Brake Pads	49492	02/27/2018	03/08/2018	66.09
	RDO EQUIPMENT CO.///	P51284	Switch #89 Parks	49502	01/11/2018	03/08/2018	22.09
							826.58
601-801.000-720.500	Electrical						
	NORTHEND AUTOPARTS,	610606	Batteries #20 Streets	49492	02/28/2018	03/08/2018	371.02
							371.02
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	506948/2	Keys #48 Parks	49484	02/12/2018	03/08/2018	6.96
							6.96
601-801.000-730.200	Technical						
	ELMS EQUIPMENT///		Inspect & Advise/Saw	49478	02/23/2018	03/08/2018	38.75
							38.75
601-801.000-740.100	Repair &						
	EL CENTRO MOTORS///	6223543	Oil Change #327 PD	49477	02/23/2018	03/08/2018	43.72
	OK RUBBER TIRES///	59810	Add Tire Sealant #20 Streets	49494	01/01/2018	03/08/2018	265.44

Date: 03/08/2018

Time: 1:38 pm

Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							309.16
01-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	49464	02/12/2018	03/08/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	49464	02/12/2018	03/08/2018	37.26
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	49464	02/26/2018	03/08/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	49464	02/26/2018	03/08/2018	31.36
							<b>119.26</b>
01-801.000-750.500	Training						
	BRAWLEY POLICE	0013	Leadership Training/S Garcia	49470	02/16/2018	03/08/2018	55.00
							<b>55.00</b>
							<b>Total Dept. Vehicle Maintenance Shop:</b>
							<b>2,417.10</b>
							<b>Total Fund Maintenance:</b>
							<b>2,679.97</b>
Fund: 802	Payroll Clearing						
Dept: 000.000							
02-000.000-200.027	section 125						
	AFLAC INC./II		Cancer, ICU, Disability	49461	03/02/2018	03/08/2018	1,704.09
							<b>1,704.09</b>
02-000.000-200.028	section 125						
	AFLAC INC./II		Cancer, ICU, Disability	49461	03/02/2018	03/08/2018	1,311.61
							<b>1,311.61</b>
							<b>Total Dept. 000000:</b>
							<b>3,015.70</b>
							<b>Total Fund Payroll</b>
							<b>3,015.70</b>
							<b>Grand Total:</b>
							<b>435,912.63</b>

March 14, 2018

City of Brawley  
Attn: Shirley Bonillas, Alma Benavides, Risk Management

RE:            Claimant:            Hellinda Castillo vs. City of Brawley  
                 Date Reported:        3/12/18  
                 Date of Loss:            3/12/18  
                 Our File Number:      1977666 DBV

We have reviewed the above captioned claim and request that you take the action indicated below:

- **CLAIM REJECTION:** *Send a standard rejection letter to the claimant.*

Please provide us with a copy of the notice sent, as requested above. If you have any questions please contact the undersigned.

Very Truly Yours,

CARL WARREN & COMPANY

Debbi Been  
Sr. Claims Adjuster

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: March 20, 2018

City Manager: RBW

**PREPARED BY:** Steven Sullivan, Senior Civil Engineer

**PRESENTED BY:** Guillermo Sillas, Public Works Director / City Engineer

**SUBJECT:** Deductive Contract Change Order No. 1 for Bus Shelter Improvements Project, FTA Grant No. SA#6414007 & SA-64BC15-00236

**CITY MANAGER RECOMMENDATION:** Authorize Deductive Contract Change Order No. 1 for the Bus Shelter Improvements Project, FTA Grant No. SA#6414007 & SA-64BC15-00236 in the amount of -\$208,885.31 to Pyramid Construction and Aggregates, Inc. and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** The City of Brawley awarded a Contract for the Bus Shelter Improvements Project, FTA Grant No. SA#6414007 & SA-64BC15-00236 to Pyramid Construction and Aggregates, Inc. in the amount of \$1,255,006.70 on January 16, 2018. The awarded construction contract amount exceeded the project budget. The City of Brawley proposed to reduce the scope of work to fit the project's budget of \$1,044,812.85. A total of thirty-six (36) bus shelters were originally proposed in the scope of work. Due to project budget constraints, City staff proposes a change order that results in the elimination of six (6) bus shelters from the scope of work.

After a successful negotiation between the City of Brawley and Pyramid Construction and Aggregates, Inc., the table below summarizes the agreed quantity and cost reduction resulting from the elimination of 6 bus shelters. Pyramid Construction and Aggregates, Inc. agree that there will be no price increase to the items exceeding the 25% quantity reduction and also agreed to the lump sum price reduction of Mobilization, Traffic Control and Geotechnical Testing bid items based on the elimination of the six (6) bus shelters. The Schedule of Values with the cost breakdown of the Mobilization Bid item was also reviewed and agreed to by Pyramid Construction and Aggregates, Inc. and the City of Brawley.

The quantity reduction results in the contract amount by -\$210,193.85.

Actual quantities for each unit price item will be adjusted and determined with a Balancing Change Order at the completion of the project.

**Shelters to Remain in Project Scope**

#	Corner Location	Roadway Intersection		Landmark	Existing Shelter
1	NW	J	8 <sup>th</sup>	Senior Center	No
2	SE	Wildcat	Walmart Ingress	Walmart	No
3	SE	Main	2 <sup>nd</sup>	Courthouse	Yes
4	SW	Main	Palm	Garcia Market	Yes

5	NW	Main	Palm	DMV	No
6	NW	Plaza	E	Police	Yes
7	SE	Main	9 <sup>th</sup>	Clinicas	Yes
8	NE	Main	Chavez	Market	Yes
9	NW	Main	3 <sup>rd</sup>	Dollar Tree	Yes
10	NE	Panno	Evelyn	Next to Senior Apts.	No
11	NW	Palm	J	Residential	Yes
12	NE	Palm	J	Preschool	Yes
13	NW	K	Palm	Residential	Yes
14	SW	K	Palm	Residential	Yes
15	NW	K	Chavez	Hidalgo	Yes
16	NW	K	3 <sup>rd</sup>	Meserve Park	Yes
17	SW	K	2 <sup>nd</sup>	Witter	Yes
18	SW	K	9 <sup>th</sup>	Warehouse	Yes
19	NW	K	9 <sup>th</sup>	Warehouse	No
20	SE	Western	G	Public Works	No
21	NW	Malan	Tres Palmas	Residential	No
22	SW	C	Best	Residential	No
23	SE	Eastern	I	Residential / Library	No
24	SW	C	Jacaranda	Residential	No
25	SE	B	Ulloa	Residential	No
26	SE	Chavez	B	Residential	No
27	SE	Flammang	Gutierrez	Residential	No
28	NE	Imperial	River	Residential	No
37	SE	2 <sup>nd</sup>	Magnolia	Lion Center	No
40	NW	1 <sup>st</sup>	Malan	Witter	No

#### Shelters to be Removed from Project Scope

#	Corner Location	Roadway Intersection		Landmark	Existing Shelter
29	SW	Cattle Call	Willard	Cattle Call Park	No
30	SW	8th	E	Ciudad	No
31	SE	Legion	Kelley	Thornton Park	No
33	NW	Malan	Imperial	Residential	No
36	--	Rio Vista		Family Dollar	No
39	SW	A	Western	Phil Swing	No

Please note that Shelters #32, 34, 35, & 38 were removed during the planning / design process due to logistical issues, estimated costs overages and / or the stop location was no longer in use.

Also, On February 15, 2018, Pyramid Construction and Aggregates, Inc. requested the ability to use Class II Base under the new concrete sidewalks in lieu of sand with no cost difference to the City. City staff finds this acceptable. Effectively, this will only change the description of Bid Item 40; the quantity and per ton price will remain the same. (\$0.00)

Additionally, On March 6, 2018, it was discovered that an existing AT&T conduit resided immediately under Bus Shelter pad #21 (Malan St. and Avenida de Colimbo). City staff met with AT&T on March 7, 2018. It was decided to install 2 sack cement slurry over the conduit to protect it from construction activities. (\$1,308.54)



The Contractor will be paid the agreed price upon completion of the work. The above listed prices include full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. The revised contract amount is \$1,046,121.39 (a 16.6% decrease) and the revised construction completion date is May 15, 2018 (no change).

The Change Order document shall become an Amendment to the Contract and all provisions of the Contract shall apply thereto.

**FISCAL IMPACT:**       -\$208,885.31 decrease

Awarded Contract Amount	\$1,255,006.70
<u>Deductive CCO #1</u>	<u>-\$208,885.31</u>
New Contract Amount	\$1,046,121.39

**ATTACHMENTS:**       Change Order No. 1

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

Date:	March 7, 2018	Project Name:	Bus Shelter Improvements Project
To:	Pyramid Construction and Aggregates, Inc. 839 Dogwood Rd. Heber, CA 92249	Contractor:	Pyramid Construction
		Contract No.:	FTA Grant No. SA#6414007 & SA-64BC15-00236
		Change Order No.:	1
Attn.:	Ron Swerdfeger, Senior Project Manager / Estimator	Schedule:	Base Bid Schedule Deductions / New Bid Schedule A
		Subject:	Reduction in Shelter Quantity, Misc

**Description and Justification of Change in Scope:**

- (1) The Construction Contract was awarded to Pyramid Construction and Aggregates, Inc. in the amount of \$1,255,006.70 for the City of Brawley Bus Shelter Improvements Project on January 16, 2018. The awarded construction contract amount exceeded the project budget. The City of Brawley proposed to reduce the scope of work to fit the project's budget of \$1,044,812.85. There were thirty-six (36) bus shelters originally proposed to be constructed. Six (6) bus shelters are proposed to be eliminated from the scope of work.

After a successful negotiation between the City of Brawley and Pyramid Construction and Aggregates, Inc., the table below indicates the agreed quantity and cost reduction resulting from the elimination of 6 bus shelters. Pyramid Construction and Aggregates, Inc. agreed that there will be no price increase to the items exceeding the 25% quantity reduction and also agreed with the lump sum price reduction of Mobilization, Traffic Control and Geotechnical Testing bid items based on the elimination of the six (6) bus shelters. Schedule of Values showing the cost breakdown of the Mobilization Bid item were also reviewed and agreed by Pyramid Construction and Aggregates, Inc. and the City of Brawley.

Actual quantity for each unit price item will be adjusted and determined with a Balancing Change Order at the completion of the project.

**Shelters to Remain in Project Scope**

#	Corner Location	Roadway	Intersection	Landmark	Existing Shelter
1	NW	J	8 <sup>th</sup>	Senior Center	No
2	SE	Wildcat	Walmart Ingress	Walmart	No
3	SE	Main	2 <sup>nd</sup>	Courthouse	Yes
4	SW	Main	Palm	Garcia Market	Yes
5	NW	Main	Palm	DMV	No
6	NW	Plaza	E	Police	Yes
7	SE	Main	9 <sup>th</sup>	Clinicas	Yes
8	NE	Main	Chavez	Market	Yes
9	NW	Main	3 <sup>rd</sup>	Dollar Tree	Yes
10	NE	Panno	Evelyn	Next to Senior Apts.	No
11	NW	Palm	J	Residential	Yes
12	NE	Palm	J	Preschool	Yes
13	NW	K	Palm	Residential	Yes
14	SW	K	Palm	Residential	Yes



### CONTRACT CHANGE ORDER

15	NW	K	Chavez	Hidalgo	Yes
16	NW	K	3 <sup>rd</sup>	Meserve Park	Yes
17	SW	K	2 <sup>nd</sup>	Witter	Yes
18	SW	K	9 <sup>th</sup>	Warehouse	Yes
19	NW	K	9 <sup>th</sup>	Warehouse	No
20	SE	Western	G	Public Works	No
21	NW	Malan	Tres Palmas	Residential	No
22	SW	C	Best	Residential	No
23	SE	Eastern	I	Residential / Library	No
24	SW	C	Jacaranda	Residential	No
25	SE	B	Ulloa	Residential	No
26	SE	Chavez	B	Residential	No
27	SE	Flammang	Gutierrez	Residential	No
28	NE	Imperial	River	Residential	No
37	SE	2 <sup>nd</sup>	Magnolia	Lion Center	No
40	NW	1 <sup>st</sup>	Malan	Witter	No

### Shelters to be Removed from Project Scope

#	Corner Location	Roadway Intersection		Landmark	Existing Shelter
29	SW	Cattle Call	Willard	Cattle Call Park	No
30	SW	8 <sup>th</sup>	E	Ciudad	No
31	SE	Legion	Kelley	Thornton Park	No
33	NW	Malan	Imperial	Residential	No
36	--	Rio Vista		Family Dollar	No
39	SW	A	Western	Phil Swing	No

\*Note: Shelters #32, 34, 35, & 38 were removed during the planning / design process due to logistical issues, estimated costs overages and / or the stop location was no longer in use.

- (2) On February 15, 2018, Pyramid Construction and Aggregates, Inc. requested the ability to use Class II Base under the new concrete sidewalks in lieu of sand with no cost difference to the City. City staff finds this acceptable. Effectively, this will only change the description of Bid Item 40 with quantity and per ton price remaining the same.
- (3) On March 6, 2018, it was discovered that an existing AT&T conduit resided immediately under Bus Shelter pad #21 (Malan St. and Avenida de Colimbo). City staff met with AT&T on March 7, 2018. It was decided to install 2 sack cement slurry over the conduit to protect it from construction activities.

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

Cost Estimate for the above:

**Base Bid Schedule Deductions (Item 1 Above)**

<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
2	Furnish New 20-Gallon Mounted Trash Receptacle (Installation Cost of Trash Receptacle is Excluded from this Bid Item.)	-6	EA	\$596.00	-\$3,576.00
3	Furnish New Bus Shelter and Bench. (Installation Cost of Bus Shelter and Bench is Excluded from this Bid Item.)	-6	EA	\$12,768.00	-\$76,608.00
4	Mobilization	-10%	LS	\$93,000.00	-\$9,300.00
5	Implementation of Traffic Control Plan	-15%	LS	\$52,200.00	-\$7,830.00
6	Geotechnical Testing for Quality Control (QC) per Quality Assurance Program (QAP)	-15%	LS	\$30,000.00	-\$4,500.00
7	Sawcut the Existing P.C.C. Sidewalk for the Full Depth.	-287	LF	\$5.10	-\$1,463.70
8	Sawcut the Existing P.C.C. Curb & Gutter for the Full Depth.	-4	LF	\$25.00	-\$100.00
10	Sawcut the Existing P.C.C. Driveway for the Full Depth.	-18.5	LF	\$12.50	-\$231.25
11	Sawcut Existing A.C. Pavement for the Full Depth.	-34	LF	\$13.00	-\$442.00
13	Remove and Dispose of the Existing Native Material and Underlying Material Beneath Sidewalks, Driveways, Curb & Gutter, Barrier Curb, and A.C. Pavement.	-85	CYD	\$70.00	-\$5,950.00
14	Remove and Dispose of the Existing P.C.C. Concrete Sidewalks, Driveways, Curb & Gutter, Barrier Curb and Bus Shelter Pads.	-20	CYD	\$300.00	-\$6,000.00
16	Remove and Dispose of the Existing A.C. Pavement.	-1.5	CYD	\$505.00	-\$757.50
17	Remove and Dispose of Existing Bus Stop Sign.	-5	EA	\$100.00	-\$500.00
18	Remove and Dispose of the Existing Bus Stop Sign. The Contractor Shall Sawcut and Grind the Existing Post to Existing Sidewalk Grade.	-1	EA	\$310.00	-\$310.00
26	Contractor to Remove and Temporarily Store the Existing Turning Lane Sign.	-1	EA	\$350.00	-\$350.00
27	Contractor to Relocate the Existing Trash Can to a Location Designated by the City of Brawley.	-1	EA	\$350.00	-\$350.00
28	Contractor to Grind the Existing Joints to Comply with ADA Requirements at the Location Illustrated in the Plans.	-20	LF	\$150.00	-\$3,000.00
29	Remove and Dispose of Existing Wooden Pole with "Underground Cable" Sign.	-1	EA	\$125.00	-\$125.00

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

30	Install New Bus Shelter P.C.C. Pad and Footings.	-510	SF	\$40.40	-\$20,604.00
31	Install New 4-Inch P.C.C. Sidewalk.	-2,630	SF	\$7.30	-\$19,199.00
32	Install New 6-Inch P.C.C. Driveway.	-24	SF	\$29.70	-\$712.80
37	Install New P.C.C. Handicap Ramp.	-24	SF	\$11.80	-\$283.20
38	Install New A.C. Pavement.	-1	TON	\$550.00	-\$550.00
39	Install Class II Base Material Beneath New P.C.C. Bus Shelter Pad and Footings, Driveways, Curb & Gutter, Barrier Curb and Handicap Ramps.	-27.5	TON	\$200.00	-\$5,500.00
40	Install 6-Inches of Granular Sand Beneath New P.C.C. Sidewalk.	-105.5	TON	\$130.00	-\$13,715.00
41	Place Native Material Flush with P.C.C. Sidewalk Surface for a Horizontal Distance of 2 Feet to Daylight of as Illustrated on Plans.	-1,105	SF	\$5.00	-\$5,525.00
42	Install New Bus Stop Sign with P.C.C. Pedestal.	-6	EA	\$475.00	-\$2,850.00
43	Install Truncated Domes on New ADA Ramp.	-12	SF	\$47.20	-\$566.40
47	Contractor to Install Previously Removed Turning Lane Sign.	-1	EA	\$500.00	-\$500.00
48	Install New Buried Telephone Marker.	-1	EA	\$500.00	-\$500.00
49	Contractor Shall Paint the Curb Using Red Paint.	-515	LF	\$3.00	-\$1,545.00
50	Contractor to Adjust Meter box/Water Meter to Finish Grade.	-1	EA	\$250.00	-\$250.00
53	Install New 20-Gallon Mounted Trash Receptacle (Furnishing of Trash Receptacle is Excluded from this Bid Item.)	-6	EA	\$250.00	-\$1,500.00
54	Construct New Bus Shelter and Bench. (Furnishing of Bus Shelter and Bench is Excluded from this Bid Item.)	-6	EA	\$2,500.00	-\$15,000.00
<b>SUBTOTAL:</b>					<b>-\$210,193.85</b>

**New Bid Schedule A (Items 2 & 3 Description and Justification of Change in Scope)**

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1	Change Bid Item 40 from "Install 6-inches of Granular Sand beneath New P.C.C. Sidewalk" to "Install 6-inches of Class II Base beneath New P.C.C. Sidewalk"	1	LS	\$0.00	\$0.00
2	Supply and Install 2 sack cement slurry over AT&T conduit at Bus Shelter #21 (Malan St. & Avenida de Colimbo)	1	LS	\$1,308.54	\$1,308.54
<b>SUBTOTAL:</b>					<b>\$1,308.54</b>

**City of Brawley**  
Public Works Department



**CONTRACT CHANGE ORDER**

		<b>TOTAL:</b>	<b>-\$208,885.31</b>
		<b>5% Retention:</b>	<b>-\$10,444.27</b>
		<b>TOTAL AMOUNT OF THIS CHANGE ORDER LESS 5% RETENTION:</b>	<b>-\$198,441.04</b>

The contractor will be paid the agreed upon price upon completion of the work. The above list prices includes full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract completion date is increased by 0 Calendar Day(s). Contract completion date is **May 15, 2018**. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

**TOTAL DEDUCTIVE CHANGE:**

Current Contract amount:	\$1,255,006.70
Amount of Change:	-\$208,885.31
New Contract amount:	\$1,046,121.39

**CITY OF BRAWLEY:**

City: \_\_\_\_\_  
Construction Manager \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
City Manager \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

**CONTRACTOR:**

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

ORDINANCE NO. 2018-01

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA ACTING IN ITS CAPACITY AS THE LEGISLATIVE  
BODY OF CITY OF BRAWLEY COMMUNITY FACILITIES DISTRICT  
NO. 2017-1 (RANCHO PORTER), AUTHORIZING THE LEVY OF A  
SPECIAL TAX WITHIN THE COMMUNITY FACILITIES DISTRICT

THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Findings.

A. On December 5, 2017, the City Council (the "City Council") of the City of Brawley (the "City") adopted Resolution No. 2017-49 declaring its intention to form City of Brawley Community Facilities District No. 2017-1 (Rancho Porter) (the "Community Facilities District") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, comprising Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code of the State of California (the "Act"), and

B. On January 16, 2018, after providing all notice required by the Act, the City Council opened a public hearing required by the Act relative to the formation of the Community Facilities District and the proposed levy of a special tax to finance certain public services described in Resolution No. 2017-49 and then continued the hearing to February 6, 2018. The City Council has further continued the public hearing to March 6, 2018.

C. At the public hearing, all persons desiring to be heard on all matters pertaining to the formation of the Community Facilities District and the proposed levy of the special tax within the Community Facilities District to finance the public services and incidental expenses described in Resolution No. 2017-49 were heard and a full and fair hearing was held; and

D. On March 6, 2018, following the close of the public hearing, the City Council adopted a resolution establishing the Community Facilities District (the "Resolution of Formation") which called a special election on March 6, 2018 within the Community Facilities District on a proposition relating to the levying of a special tax within the Community Facilities District; and

E. On March 6, 2018, a special election was held within the Community Facilities District at which the qualified electors approved by more than a two-thirds vote Proposition A authorizing the levy of a special tax within the Community Facilities District for the purposes described in the Resolution of Intention and Resolution of Formation.

Section 2. Ordinance Authorizing the Levy of a Special Tax within the Community Facilities District.

A. The above recitals are all true and correct.

B. By the passage of this Ordinance, the City Council authorizes the levy of a special tax within the Community Facilities District at the maximum rates and in accordance with the rates and methods of apportionment set forth in Exhibit C to Resolution No. 2017-49, which rate and method of apportionment is incorporated by reference herein (the "Rate and Method").

C. The Finance Director of the City is hereby further authorized and directed each fiscal year, on or before August 10 of each year, or such later date as is permitted by law, to determine the specific special tax rates and amounts to be levied for the next ensuing fiscal year for each parcel of real property within the Community Facilities District pursuant to the Rate and Method. The special tax rate to be levied pursuant to the Rate and Method shall not exceed the applicable maximum rates set forth therein, but the special tax may be levied at a lower rate.

D. Properties or entities of the state, federal or other local governments shall be exempt from the special tax, except as otherwise provided in Sections 53317.3 and 53317.5 of the Act and the Rate and Method. No other properties or entities are exempt from the special tax unless the properties or entities are expressly exempted in the Resolution of Formation, or in a resolution of consideration to levy a new special tax or special taxes or to alter the rate or method of an existing special tax as provided in Section 53334 of the Act.

E. All of the collections of the special tax pursuant to the Rate and Method shall be used as provided for in the Act and the Resolution of Formation. The special tax shall be levied within the Community Facilities District only so long as needed for the purposes described in the Resolution of Formation.

F. The special tax levied pursuant to the Rate and Method shall be collected in the same manner as ordinary *ad valorem* property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in case of delinquency as is provided for *ad valorem* property taxes (which such procedures include the exercise of all rights and remedies permitted by law to make corrections, including, but not limited to, the issuance of amended or supplemental tax bills), as such procedure may be modified by law or by this City Council from time to time.

G. The specific authorization for adoption of this Ordinance is pursuant to the provisions of Section 53340 of the Act.

H. The City Clerk is hereby authorized to transmit a certified copy of this ordinance to the Imperial County Assessor and Treasurer-Tax Collector, and to perform all other acts which are required by the Act, this Ordinance or by law in order to accomplish the purpose of this Ordinance.

**Section 3. Compliance with California Environmental Quality Act.** The City Council finds that this Ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Further, if the activity is deemed a project this City Council finds that this Ordinance is exempt pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

**Section 4. Severability.** If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or



application, and to this end the provisions of this Ordinance are severable. The City Council hereby declares that it would have adopted this Ordinance irrespective of the invalidity of any particular portion thereof.

**Section 5. Effective Date.** This Ordinance shall become effective thirty (30) days from its adoption.

**Section 6. Publication.** The City Clerk shall certify to the adoption of this Ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the city of Brawley.

**APPROVED, PASSED AND ADOPTED** at a regular meeting of the City Council held on the 20<sup>th</sup> day of March, 2018.

**CITY OF BRAWLEY, CALIFORNIA**

George A. Nava, Mayor

**ATTEST:**

Alma Benavides, City Clerk

STATE OF CALIFORNIA)  
COUNTY OF IMPERIAL)  
CITY OF BRAWLEY)

**1<sup>st</sup> Reading**

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2018-01 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 6th day of March, 2018 and that it was so adopted by the following roll call vote: m/s/c Couchman/Wharton 5-0

<b>AYES:</b>	Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
<b>NAYES:</b>	None
<b>ABSTAIN:</b>	None
<b>ABSENT:</b>	None

**DATED:** March 6, 2018

Alma Benavides, City Clerk

## **COUNCIL AGENDA REPORT**

City of Brawley

Meeting Date: March 20, 2018

City Manager: BBW

**PREPARED BY:** Guillermo Sillas, P.E., Public Works Director/City Engineer

**PRESENTED BY:** Guillermo Sillas, P.E., Public Works Director/City Engineer

**SUBJECT:** Revised City Council Resolution to Approve Development Agreement for Taco Bell Construction Located at 120 West Main Street

**CITY MANAGER RECOMMENDATION:** Approve the proposed City Council Resolution and Development Agreement.

**DISCUSSION:** At the City Council meeting of February 20, 2018, a City Council Resolution was approved to accept the Development Agreement for the construction of Taco Bell at 120 West Main Street. Once the documents were forwarded for signature, the developer advised that a different legal name should be utilized for the signature line than that which was featured in documents approved by the City Council. The legal name of the developer and responsible party is Zee Properties, LLC, thereby necessitating the revision of the City Council Resolution and Development Agreement which are attached.

**FISCAL IMPACT:** None

**ATTACHMENTS:** Revised City Council Resolution 2018  
Revised Development Agreement  
Site Plan

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA APPROVING A REVISED DEVELOPMENT AGREEMENT  
FOR THE CONSTRUCTION OF TACO BELL AT 120 WEST MAIN  
STREET.**

**WHEREAS**, Developer desires to develop the property located at 120 West Main Street to construct a Taco Bell building; and

**WHEREAS**, as a condition of providing a Construction Permit, the CITY requested certain improvements of Zee Properties, LLC ("DEVELOPER" hereinafter referenced); and

**WHEREAS**, the DEVELOPER has provided and the CITY has approved improvement plans and an engineer's cost estimate for the required improvements; and

**WHEREAS**, to guarantee the performance of those improvements, the City requires that the DEVELOPER enter into a Development Agreement and post security in the form of bonds as follows:

- a. A performance and guarantee bond in the amount of \$95,353.36;
- b. A payment bond in the amount of \$95,353.36;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:**

1. The DEVELOPER agrees and acknowledges that the CITY is entitled to impose conditions for the construction of the improvements on the development. To that end, the CITY will require the DEVELOPER to post bonds in a form acceptable to the CITY in amounts aforementioned pursuant to the development agreement.
2. The DEVELOPER agrees and acknowledges that the CITY is entitled to withhold the issuance of building permits to commence work on the development until the DEVELOPER posts bonds in a form acceptable to the CITY for the values approved by the CITY's engineering staff that reflect the current costs of all the improvements required by the conditions of approval and improvement plans.
3. The DEVELOPER agrees to construct the required improvements within one year following the execution of the Development Agreement.
4. This agreement shall be binding on the DEVELOPER's successors and assigns.
5. The terms of this agreement shall be performed in Imperial County, California
6. The person executing this agreement on behalf of the DEVELOPER hereby represents that he or she has to authority to bind Zee Properties, LLC to the terms and conditions hereof.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on March 20, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 20th day of March and that it was so adopted by the following roll call vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

DATED: March 20, 2018

Alma Benavides, City Clerk

## DEVELOPMENT AGREEMENT

Development: Taco Bell  
Effective Date: February 5, 2018  
Completion Deadline: February 5, 2019

THESE PARTIES ATTEST TO THE PARTIES' AGREEMENT HERETO:

**CITY OF BRAWLEY**

**DEVELOPER**  
ZEE PROPERTIES, LLC

By: George A. Nava, Mayor

By: Krystal K. Burge

ATTEST:

Alma Benavides, City Clerk

**APPROVAL RECOMMENDED:**

**FORM APPROVED:**

Guillermo Sillas, City Engineer

William Smerdon, City Attorney

- 
1. PARTIES, DATE AND LEGAL DESCRIPTION. Effective on the above date, the City of Brawley, California, hereinafter called ("City"), and the above named Developer, mutually promise and agree as follows concerning this Development. The legal description for this Development is as follows:

120 West Main Street, in the City of Brawley APN 048-051-004 and APN 048-051-005.

2. IMPROVEMENTS. Developer agrees to install certain improvements (both public and private), including the following: road, drainage, signs, (including appurtenant equipment), water, sewer and such other improvements as required by City ordinance or regulation, conditions of approval for the Development, mitigation measures set forth in environmental documentation, engineer's estimates and as shown on improvement plans for this Development as reviewed and on file with the City of Brawley, Public Works Department (including future amendments thereto).

Developer shall complete all of said Work and improvements (hereinafter called "Work") within the above completion period from the date hereof as required by Brawley Municipal Code Sec. 27.265, in a good workmanlike manner, in accordance with accepted construction practices and in a manner equal or superior to the requirements of the City Code and rulings made thereunder; and where there is a conflict between the improvement plans, City Code or conditions of approval, the stricter requirements shall govern.

3. IMPROVEMENT SECURITY: Upon executing this Agreement, the Developer shall, pursuant to Government Code Section 66499, and the City Code, provide as security to the City:

- A. For Performance and Guarantee of the Work: Corporate surety bond in a form acceptable to City in the sum of Ninety-Five Thousand Three Hundred Fifty-Three dollars 36/100 (\$95,353.36), which represents the estimated cost of the Work.

With this security, the Developer guarantees performance of all of the Work under this Agreement and warranty of the Work for one (1) year after its completion and acceptance against any defective workmanship, materials or unsatisfactory performance. Engineer's estimates are for the purpose of estimating the cost of the Work for establishing the dollar value of the security and shall not define or limit the scope of the Developer's or surety's obligations to perform all of the Work under this agreement.

- B. For Payment: Corporate surety bond in a form acceptable to City in the sum of Ninety-Five Thousand Three Hundred Fifty-Three dollars 36/100 (\$95,353.36), which represents one hundred percent (100%) of the estimated cost of the Work.

With this security, the Developer guarantees payment to the contractor, to his subcontractors, and to persons renting equipment or furnishing labor or materials to them or to the Developer.

Upon acceptance of the Work as complete by the City Council and upon request of the Developer, the amount of the securities may be

reduced in accordance with the Government Code Sections 66497, et. seq. The improvement security required herein for faithful performance of this Agreement may be reduced in amount, but not more often than once per month, as the Work is completed. In no event shall this security be reduced until progress reports are submitted to the City, and the City determines that the Work in fact has been completed and the amount by which the security shall be reduced. The determination by the City as to the completion of Work or improvement and the amount by which the security shall be reduced shall be conclusive. In no event, however, shall the amount of the performance security be reduced to an amount less than ten percent (10%) until the liability established by all parts and subsections of this Agreement is satisfied. Payment security may be reduced only in accordance with Government Code §66499.7.

4. GUARANTEE AND WARRANTY OF WORK. Developer guarantees that said Work shall be free from defects in material or workmanship and shall perform satisfactorily for a period of one (1) year from and after the City Council accepts the Work as complete in accordance with Government Code Section 66499.7. Developer agrees to correct, repair, or replace, at his expense, any defects in said Work.
5. PLANT ESTABLISHMENT WORK. Developer agrees to perform plant establishment work for landscaping installed under this agreement. Said plant establishment work shall consist of adequately watering plants, replacing unsuitable plants, doing weed, rodent and other pest control, and other work determined by the Public Works Department to be necessary to ensure establishment of plants.  
  
Said plant establishment work shall be performed for a period of one (1) year from and after the City Council accepts the work as completed.
6. IMPROVEMENT PLAN WARRANTY. Developer warrants the improvement plans for the Work are adequate to accomplish the Work as promised in Section 2. If, at any time before the City Council accepts the Work as complete or during the one year guarantee period, said improvement plans prove to be inadequate in any respect, Developer shall make whatever changes are necessary to accomplish the Work as promised.
7. NO WAIVER BY CITY. Inspection of the Work and/or materials, or approval of Work and/or materials or statement by any officer, agent or employee of the City indicating the Work or any part thereof complies with the requirements of this Agreement, or acceptance of the whole or any part of said Work and/or materials, or payments therefor, or any combination or all of these acts, shall not relieve the Developer of his obligation to fulfill this Agreement as prescribed; nor

shall the City thereby be estopped from bringing any action for damages arising from the failure to comply with any of the terms and conditions hereof.

8. INDEMNITY. Developer shall defend, hold harmless and indemnify the indemnitees from the liabilities as defined in this section:

- A. The indemnitees benefited and protected by this promise are the City and its elective and appointive boards, commissions, officers, agents and employees.
- B. The liabilities protected against are any liability or claim for damage of any kind allegedly suffered, incurred or threatened because of actions defined below, and including personal injury, death, property damage, inverse condemnation, or any combination of these, and regardless of whether or not such liability, claim or damage was unforeseeable at any time before the City reviewed said improvement plans or accepted the Work as complete, and including the defense of any suit(s), action(s) or other proceeding(s) concerning said liabilities and claims, excepting only those claims arising from the negligence of City.
- C. The actions causing liability are any act or omission (negligent or non-negligent) in connection with the matters covered by this Agreement and attributable to the Developer, contractor, subcontractor or any officer, agent or employee of one or more of these.
- D. Non-Conditions. The promise and agreement in this section are not conditioned or dependent on whether or not any indemnitee has prepared, supplied or reviewed any plan(s) or specification(s) in connection with this Work or Development, or has insurance or other indemnification covering any of these matters, or that the alleged damage resulted partly from any negligent or willful misconduct of any indemnitee.

9. COSTS. Developer shall pay when due all the costs of the Work including inspections thereof and relocating existing utilities required thereby.

10. NON-PERFORMANCE AND COSTS. If Developer fails to complete the Work within the time specified in this Agreement and subsequent extensions, or fails to maintain the Work, the City may proceed to complete and/or maintain the Work by contract or otherwise, and Developer agrees to pay all costs and charges incurred by the City (including, but not limited to: engineering, inspection, surveys, contract, overhead, etc.), immediately upon demand.



Developer hereby consents to entry on the Development property by the City and its forces, including contractors, in the event the City proceeds to complete and/or maintain the Work.

Once action is taken by City to complete or maintain the Work, Developer agrees to pay all costs incurred by the City, even if Developer subsequently completes the Work. Should City sue to compel performance under this Agreement or to recover costs incurred in completing or maintaining the Work, Developer agrees to pay all attorneys' fees, and all other expenses of litigation incurred by City in connection therewith, even if Developer subsequently proceeds to complete the Work.

11. ENGINEERING FEES. Developer to pay a fee based on a percentage of the estimated construction cost.
12. DATE OF COMPLETION. The completion of improvements required hereunder and the date of completion shall be determined by the City Engineer and said date of completion shall be specified on the first page of this Agreement.
13. FEES. Developer shall pay such fees as have been duly established by City.



**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: March 20, 2018  
City Manager: BBM

**PREPARED BY:** Rodolfo Nunez, Water Treatment Plant Chief

**PRESENTED BY:** Guillermo Sillas, Public Works Director/City Engineer

**SUBJECT:** City of Brawley Water Treatment Plant – Ratification of Action Taken by City Manager and Approval of Emergency Replacement of AC Circuit Breaker

**CITY MANAGER RECOMMENDATION:** Approve City Council Resolution

**DISCUSSION:** The City of Brawley Water Treatment Plant experienced the loss of AC power on Sunday, March 11, 2018, in its north breaker bay, causing the lack of operation of 3 out of 5 total distribution pumps (pump ID no. 423, 424, 425) and one A/C unit. This shortage in power was caused by the failure of one 65k/ 1200 Amps/600 VAC/3 pole Cutler-Hammer Circuit Breaker. The continued operation of the plant with only two distribution pumps was determined to be a significant risk.

The City of Brawley Water Treatment Plant was immediately staffed with 12-hour shifts to mitigate the consequences of reduced plant capabilities and to ensure transitions in the operations. DDP Electric has previously performed work at the Brawley Water Treatment Plant and, on this specific occasion, with the recommendation of the Water Treatment Plant Chief Operator and the City Engineer, the City Manager authorized engagement of the qualified firm to evaluate and assess plant needs. Once the troubleshooting effort was complete and the project approach was known, the City Manager authorized purchase and installation of a new breaker. It was determined based on plant's diminished capability that the circumstances represented an emergency and warranted the bypass of required procurement procedures.

DDP Electric traveled to Riverside on the morning of March 12, 2018 to obtain the new breaker from a supplier and said item was installed at approximately 4:30 pm of the same day. The work performed by DDP Electric enabled the complete restoration of power with AC current to the north breaker bay, including all pumps and equipment.

**FISCAL IMPACT:** Invoice is pending anticipated not to exceed \$11,700  
FY 2017/18 Water Fund 501-321-000-740-100

**ATTACHMENTS:** City Council Resolution  
DDP Electric Invoice

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE  
CITY MANAGER AND APPROVING EMERGENCY REPLACEMENT OF AN  
AC CIRCUIT BREAKER THAT POWERS DISTRIBUTION PUMPS AT  
THE WATER TREATMENT PLANT IN AN AMOUNT NOT TO EXCEED  
\$11,700.

WHEREAS, the City of Brawley owns and operates the Water Treatment Plant and the water distribution system; and

WHEREAS, the Water Treatment Plant experienced the loss of AC power on Sunday, March 11, 2018, in its north breaker bay, causing the lack of operation of 3 out of 5 total distribution pumps (pump ID no. 423, 424, 425) and one A/C unit; and

WHEREAS, this shortage in power was caused by the failure of one 65k/1200 Amps/600 VAC/3 pole Cutler-Hammer Circuit Breaker; and

WHEREAS, with only two of five distribution pumps functioning, the Water Treatment Plant's continuous operation was threatened in the event of another component failing; and

WHEREAS, the City of Brawley Water Treatment Plant was immediately staffed with 12-hour shifts to mitigate the consequences of reduced plant capabilities and to ensure transitions in the operations; and

WHEREAS, DDP Electric had previously performed work at the Brawley Water Treatment Plant and, on this specific occasion, with the recommendation of the Water Treatment Plant Chief Operator and the City Engineer, the City Manager authorized engagement of the qualified firm to evaluate and assess plant needs; and

WHEREAS, City Manager authorization to purchase a new breaker and to install said breaker was necessary due to the emergency status of plant operations; and

WHEREAS, with City Manager authorization, DDP Electric traveled to Riverside on the morning of March 12, 2018 to obtain the new breaker from a supplier and said item was installed at approximately 4:30 pm on the same day; and

WHEREAS, the work performed by DDP Electric enabled the complete restoration of power with AC current to the north breaker bay, including all pumps and equipment.

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares that the public interest and necessity demanded the immediate expenditure of public money to safeguard life, health or property and hereby ratifies action taken by the City Manager as described above to replace the Power Circuit Breaker in accordance with Public Contracts Code §20168.

3. In ratifying the replacement and the action of the City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay resulting from obtaining multiple quotes or a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.
4. The City Manager is hereby authorized to take such further action as may be necessary to process payments to DDP Electric in the amount of \$11,700 for the 65k/ 1200 Amps/600 VAC/3 pole Cutler-Hammer Circuit Breaker and accessories replaced at the Water Treatment Plant.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on March 20, 2018.

**CITY OF BRAWLEY, CALIFORNIA**

George A. Nava, Mayor

**ATTEST:**

Alma Benavides, City Clerk

**STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 20th day of March 2018 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYS:**

**ABSTAIN:**

**ABSENT:**

**DATED:** March 20, 2018

Alma Benavides, City Clerk



DDP Electric, Inc.

2913 Wensley Ave

CA 92243

# Invoice


Date	Invoice #
3/14/2018	39

Bill To
City of Brawley - Water Plant 760 Willard Ave Brawley, CA 92227

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	City of Brawley - Water Plant Invoice for work performed on 3/11/18 & 3/12/18		
1	Emergency Sunday callout - Sunday trouble shoot issue and get part ordered. Monday get the part and repair the issue  Please refer to the attached daily work report for more detailed information	11,700.00	11,700.00
Total			\$11,700.00

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: March 20, 2018  
City Manager: 

**PREPARED BY:** Ana Gutierrez, Labor Compliance/Contracts Officer

**PRESENTED BY:** Guillermo Sillas, Public Works Director/City Engineer

**SUBJECT:** Purchase of Ultra Violet (UV) Lamps for the Wastewater Treatment Plant (WWTP) UV Disinfection System.

**CITY MANAGER RECOMMENDATION:** Approve the Purchase of UV Lamps for the Wastewater Treatment Plant UV Disinfection System in the amount of \$25,379.04.

**DISCUSSION:** The City's UV Disinfection System for the WWTP requires replacement of lamps and ballasts on a quarterly basis to properly meet the National Pollution Discharge Elimination system (NPDES) requirements, which, work for the effective removal of E-Coli, Fecal and Enteriococcus from its effluent discharge stream.

Attached is the quote for the replacement of 48 lamps required for replacement. No ballasts are required for replacement at this time. The UV System consists of two banks. Each bank is used alternatively and is replaced prior to UV transmittal failure. Complete replacement of lamps ensures proper disinfection and reduces the possibility of an NPDES Permit violation.

The City received a quote from DC Frost Associate, Inc. the only supplier from Trojan, the manufacturer of the UV Disinfection system.

**FISCAL IMPACT:** \$25,379.04 Wastewater # 511-332-000-720-500 Fiscal Year 2017/2018

**ATTACHMENTS:** Quote from DC Frost Associates, Inc.



**IC FROST ASSOCIATES, INC.** a wholly owned subsidiary of Coombs-Hopkins  
2855 Mitchell Drive, Suite 215 • Walnut Creek, CA 94598  
(800) 964-9733 Fax (925) 939-4457

## QUOTATION

TO: City of Brawley  
Truman Rogers  
Phone #: 760-344-5803  
Cell #: 760-960-2404  
Fax #: 760-344-1945  
Email: trogers@brawley-ca.gov

NUMBER: WC- 28439 -Q

DATE: March 2, 2018

PAGE: 1 of 1

EQUIPMENT: Trojan

MODEL: UV4000TW

REF #: 430201

We are pleased to offer our quotation on the equipment listed herein for the above project.				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
A	48	Part 441169-028, Lamp Assembly, 28"	\$482.00	\$23,136.00
<b>Sub Total</b>				\$23,136.00
<b>Sales Tax:</b> Imperial, County of 7.7500%				\$1,793.04
<b>Freight Terms:</b> F.O.B. Factory, Prepav and Add (Estimated)				\$450.00
<b>Grand Total</b>				\$25,379.04

Submittals/Drawings: na weeks after receipt of order with complete information.

Shipment: 1-2 weeks after receipt of purchase order or approved drawings.

Prices quoted herein are firm for your acceptance for a period of thirty (30) days.

If prices quoted herein do not include sales or use tax, such taxes, if required, are to be paid by the purchaser.


This quotation and any resulting order will be subject to our standard terms of sale.

**PAYMENT TERMS:** Net 30 days

BY: *Catherine M. Frost*



**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: March 20, 2018  
City Manager: 

**PREPARED BY:** Ana Gutierrez, Labor Compliance / Contracts Officer

**PRESENTED BY:** Guillermo Sillas, Public Works Director/City Engineer

**SUBJECT:** Award of Contract for Janitorial / Cleaning Services to MYLO Janitorial, Inc.

**CITY MANAGER RECOMMENDATION:** Authorize Agreement with MYLO Janitorial, Inc. for Janitorial / Cleaning Services in the annual amount of \$92,908.80 and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** On January 5, 2018, the Public Works Engineering Division re-advertised a Request for Proposals (RFP) for Janitorial / Cleaning Services at the following City properties:

- Development Services located at 205 S. Imperial Ave.
- Finance located at 400 Main St.
- Library located at 400 Main St.
- Police located at 351 Main St.
- Public Works located at 180 S. Western Ave.
- Wastewater Treatment Plant located at 5015 Best Rd.
- Water Treatment Plant located at 760 Willard Ave.

On February 7, 2018, one (1) proposal was received as follows:

	Monthly	Annually
MYLO Janitorial, Inc.	\$7,742.40	\$92,908.80
El Centro, CA		

The term of the contract is for two years with the potential of a third year authorization if mutually agreed by both parties. The previous janitorial contract was \$89,712.00 annually.

**FISCAL IMPACT:**

- \$348.00 Monthly / \$4,176.00 Annually - Development Services
- \$513.00 Monthly / \$6,156.00 Annually - Finance
- \$1,900.00 Monthly / \$22,800.00 Annually - Library
- \$3,150.00 Monthly / \$37,800.00 Annually - Police
- \$851.40 Monthly / \$10,216.80 Annually - Public Works
- \$510.00 Monthly / \$6,120.00 Annually - Wastewater Treatment Plant
- \$470.00 Monthly / \$5,640.00 Annually - Water Treatment Plant
- \$7,742.40 Monthly / \$92,908.80 Annually - Total**

**ATTACHMENTS:** Agreement w/Proposal

## CITY OF BRAWLEY

### **JANITORIAL / CLEANING SERVICES CONTRACT**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and MYLO Janitorial, Inc. ("Service Provider").
- 2.0 **Paragraph Headings And Definitions.** Paragraph headings in this Contract are for convenience only and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments thereto, the following words or phrases shall have the meanings specified:
- 2.1 **Best Efforts.** Those efforts that a competent, experienced, and prudent Service Provider would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Service Provider performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Service Provider for the performance of the Work, and any subsequent written modifications or amendments executed by City and Service Provider.
- 2.3 **Service Provider.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Service Provider.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Service Provider pursuant to the Contract.
- 3.0 **Time of Contract.** Service Provider shall perform the services required under this Contract for a period of 24 months from the date of the Contract with one one-year extension if desired by the City. If the City wishes to exercise its option to extend, it shall give written notice at least thirty days prior to the end of the term. The parties will attempt to reach an agreement regarding fees for the extended term. If the parties do not reach agreement on fees for the extended term, then the contract will terminate at the end of the then-current term.
- 4.0 **Scope of Work.** City hereby retains and engages Service Provider, and Service Provider accepts such engagement to provide Janitorial / Cleaning Services.
- 4.1 Details of Scope of work are contained in the Proposal for Janitorial / Cleaning Services, dated January 5, 2018, attached herewith as Exhibit C and by this reference made a part hereof.
- 4.2 In the event that the City desires to add or delete City facilities or deliverables to the Scope of Work, the City will request a quote from the Service Provider and issue a formal amendment to this contract.
- 5.0 **Manner of Compensation.** For the performance of services rendered pursuant to this Contract, City will pay [G1]Service Provider fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** For the performance of services required under this Contract, City will pay a monthly fee of Seven Thousand Seven Hundred Forty-Two[G2] Dollars and Forty Cents (\$7,742.40). Said monthly fee shall include, without limitation, payment for all services, including Direct Labor and Direct Non-Labor Expenses.

5.2 Maximum Fee. The maximum fee under this Contract shall not exceed Ninety-Two Thousand Nine Hundred Eight Dollars and Eighty Cents (\$92,908.80) without the prior written consent of City for a 12-month period.

5.3 Extra Work. Service Provider shall not perform extra work of any kind without the prior [G3]express written consent of City.

## 6.0 Payment

The [G4]City shall pay Service Provider for Services rendered by Service Provider hereunder on the basis of monthly invoices for the period ending on the final day of the month. In the absence of written dispute by City, it shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Guillermo Sillas. See Section 20.2, "Notice and Communications".

6.1 Lump Sum Compensation. Monthly payments shall be billed and based on the actual work completed. The work and payment due shall be recorded on a Payment Form, the appearance of w[G5]hich will be approved by City. Completion justification shall be part of the monthly invoice. [G6]See Exhibit B for a sample of a typical invoice.

6.2 Replacement of Soap and Toilet Paper Dispensers: The Service Provider will provide to the City a replacement of two dispensers for soap and two dispensers for toilet paper per bathroom per year for damages caused from the Public in each of the bathrooms in the City facilities. After the second dispenser of each type, the City will buy and install at the City's expense the dispenser in the respective bathrooms. Each Department will keep track of the dispensers that have been broken by written notification to the Department Head and Service Provider.[G7]

## 7.0 Control of Work.

Service Provider shall report on all Work performed for City through City's Contract Manager and any designated representatives. Service Provider shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

## 8.0 Duties of Service Provider

8.1 Degree of Care. In the performance of its services hereunder, Service Provider shall exercise that degree of skill and judgment commensurate with that, which is normally exercised by recognized professional Service Providers in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws, and regulations.

8.2 Licenses. Service Provider represents and warrants to City that it has all licenses, permits, qualifications, insurance, and approvals of whatsoever nature, which are legally required of [G8]Service Provider to practice its profession. Service Provider represents and warrants to City that Service Provider shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance, and approvals which are legally required of [G9]Service Provider to practice its profession.

8.3 Correction of Improper Services. Service Provider shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Service Provider is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Service Provider shall perform the remedial services at no additional cost to the City.

## 9.0 Suspension

The City may, upon [G10]10-calendar day written notice, direct Service Provider to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Service Provider, this Contract may be supplemented to compensate Service Provider for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Service Provider shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Service Provider shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Service Provider after such suspension on 10-calendar day written notice from City.

## 10.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 days written notice to [G11]Service Provider. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

10.1 Termination For Cause. If Service Provider shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Service Provider, or [G12]Service Provider shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Service Provider's insolvency, Service Provider otherwise shall be or become insolvent, or an order for relief shall have been entered against Service Provider under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Service Provider otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Service Provider; then, City, upon 7 days' prior written notice to Service Provider, immediately may terminate this Contract for cause. [G13]

10.1.1 Upon termination of this Contract for cause, Service Provider shall be entitled only to payment of that portion of services performed for which Service Provider has not been paid and which Service Provider has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Service Provider by reason of the termination of this Contract.

10.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Service Provider under this Contract including, without limitation, the right to seek full reimbursement from Service Provider for all costs and expenses incurred or to be incurred by City by reason of Service Provider's default hereunder and which City would not have otherwise incurred if Service Provider had not defaulted hereunder.

10.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Service Provider shall be entitled to payment for services performed which have not been paid to Service Provider and which shall compensate Service Provider for all services actually and satisfactorily performed by Service Provider up to the date of such termination.

10.3 Duties of Service Provider Upon Termination - Upon any termination of this Contract, Service Provider shall:

10.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.

- 10.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Service Provider relating to the services, to the extent they may be canceled or transferred by Service Provider.
- 10.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Service Provider's services.
- 10.3.4 Take such other actions as City may reasonably direct.

#### 11.0 Insurance

Service Provider agrees to provide insurance in accordance with the requirements set forth herein. If Service Provider uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Service Provider agrees to modify the existing coverage to do so. The following coverages will be provided by Service Provider and maintained on behalf of City and in accordance with the following requirements:

- 11.1 Commercial General Liability Insurance. Commercial General Liability coverage provided on an occurrence form or equivalent. No claims made or modified occurrence forms will not be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and general aggregate.
- 11.2 Business Auto Liability Insurance. Business auto coverage is written on an ISO Business Auto Coverage form including symbol 1 (Any Auto). Limits shall be no less than \$1,000,000 per accident.
- 11.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law. (This provision shall not apply if Service Provider has no employees performing work under this Agreement, however, in such case Service Provider must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.)

#### 12.0 Indemnification

Service Provider and City shall both indemnify each other in proportion to their comparative fault as established under California law.

#### 13.0 Relationship of Parties

Service Provider shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Service Provider and City.

#### 14.0 Assignment and Subcontracting

- 14.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience, and competence of [G14]Service Provider. Assignments of any or all rights, duties or obligations of the Service Provider under this Contract will be permitted only with the express consent of the City. Service Provider shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Service Provider shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.
- 14.2 Successors and Assigns. This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

#### 15.0 Laws and Regulations

Service Provider will comply with the performance of the Contract with all laws and regulations applicable to Service Provider in its performance of the Contract. [G17]

#### 16.0 Force Majeure

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

#### 17.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

#### 18.0 Governing Law and Venue

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in personam jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

#### 19.0 Integration

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

#### 20.0 Authorized Representatives and Notices

20.1 Representatives. Prior to commencement of the work under the Contract, City and Service Provider shall agree on the designation of a representative authorized to act on behalf of each party.

20.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Service Provider. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Service Provider identified below. The notice shall be effective on the date of delivery.

TO: City of Brawley  
Guillermo Sillas, Public Works Director  
180 South Western Avenue  
Brawley, CA 92227  
Phone: (760) 344-5800 Ext. 19  
Fax: (760) 344-5612  
E-mail: [gsillas@brawley-ca.gov](mailto:gsillas@brawley-ca.gov)

TO: MYLO Janitorial, Inc.  
Alma Caballero, President  
P.O. Box 802  
El Centro, CA 92244  
Phone: (760) 352-6098  
Fax: (760) 768-5245  
E-mail: [alma@mylojanitorial.com](mailto:alma@mylojanitorial.com)

20.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

**21.0 Waiver**

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Service Provider from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

**22.0 Survival of Obligations and Liabilities**

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Service Provider of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Service Provider of its liabilities at law or under this Contract.

**23.0 Severability**

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

**26.0 Execution and Effective Date.** This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Dated: \_\_\_\_\_, 2018.

**CITY OF BRAWLEY**

By: \_\_\_\_\_  
Rosanna Bayon Moore, City Manager

**ATTEST:**

By: \_\_\_\_\_  
Alma Benavides, City Clerk

**SERVICE PROVIDER**

Dated: \_\_\_\_\_, 2018.

By: \_\_\_\_\_  
Alma Caballero, President

**CITY OF BRAWLEY**

**EXHIBIT A  
SCOPE OF SERVICES**

**SERVICE PROVIDER CONTRACT**

**JANITORIAL / CLEANING SERVICES**

**Service Provider: MYLO Janitorial, Inc.  
Date: March 20, 2018**

**1.0 General Scope of Work**

The General Scope of Work is for Service Provider to provide Janitorial / Cleaning Services.

**2.0 Specific Scope of Work**

2.1 Details of Scope of work are contained in the Proposal for Janitorial / Cleaning Services, dated January 5, 2018, attached herewith as Exhibit C and by this reference made a part hereof.



**EXHIBIT B**

**Typical Monthly Invoice**

**Service Provider's Letterhead**

City of Brawley

**Project Title: Janitorial / Cleaning Services**

Project No: \_\_\_\_\_

Services from: (Date) to (Date)

Total Contract Amount  
Previously Billed  
Current Billing  
Billed to Date  
Amount Remaining  
Percent Completion\*  
Total This Invoice

\*Percent Completion shall be justified and be part of the invoice.

Attach backup information, if applicable.

EXHIBIT C



**Corporate Maintenance & Janitorial Services**

MYLO JANITORIAL INC. QUOTE TO

**CITY OF BRAWLEY**

**RFP JANITORIAL CLEANING SERVICES**

February 2018

[www.mylo-janitorial.com](http://www.mylo-janitorial.com)

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## A. RESPONSE FORMS SECTION

Mylo Janitorial Inc. ("Mylo") certifies that this response is genuine and not sham or collusive or made in the interest or on behalf of any person not herein named, and that the Mylo has not directly or indirectly induced or solicited any other respondent to put in a sham response or any other person, firm or corporation to refrain from responding, and that the undersigned has not by any manner sought by collusion to secure for them self an advantage over any other respondent.

Mylo certifies that we have read this, understand all terms, conditions, prints, drawings or other inclusions and are responding in full compliance except for those items, if any, listed on the Exceptions List.

### I. RESPONDENT BUSINESS STATEMENT

#### A. Business Organization

Name: **Mylo Janitorial Inc.**

Company Name

Company Telephone No. **(760) 352-6098**

Contact Person's Name: **Alma Caballero**

Title: **President & CEO**

Telephone No.: **(760) 455-6764** Fax No.: **(760) 336-0939**

Email Address: **alma@mylo-janitorial.com**

Mailing Address: **PO BOX 802**

City: **El Centro** State: **CA** Zip: **92244**

Physical Address: **1225 Fiesta Avenue**

City: **Calexico** State: **CA** Zip: **92231**

Respondent represents that the following person is authorized to negotiate on the behalf of the respondent's firm:

Name: **Alma Caballero**

Phone No.: **(760) 455-6764** Email: **alma@mylo-janitorial.com**

**RESPONDENT BUSINESS STATEMENT**

Federal Employer's Identification Number: **20-4067079**

Does your firm hold a business license in the State of California?

No: \_\_\_\_\_ Yes: **X** If yes, indicate the following:

Municipality: **Calexico**

Business: **Mylo Janitorial Inc.** License No.: **170171**

Business License Expiration Date: **December 31, 2018**

**B. Type of Business**

- ☒ Local Vendor (\*evaluation point preference)
- ☐ Sole proprietorship
- ☐ A partnership
- ☐ General
- ☐ Limited
- ☐ A corporation, incorporated under the laws of the State of: **California**
- ☐ A joint venture. List the organizations involved: \_\_\_\_\_

MYLO JANITORIAL INC. QUOTE TO  
CITY OF BRAWLEY

**II. REFERENCES**

<b>REFERENCE 1</b>		
Name of Firm <b>Superior Court of California</b>		
Street Address <b>939 Main St</b>		
City <b>El Centro</b>	State <b>CA</b>	Zip <b>92243</b>
Contact Person <b>Sergio Valadez</b>	Telephone Number <b>(760) 482-2282</b>	
Dates of Service <b>2005 - Present</b>	Fax Number	
		Email Address <b>sergio.valadez@imperialcourts.ca.gov</b>
Brief Description of Service Provided		
<ul style="list-style-type: none"> <li>• Keep and Maintain premises of building in clean, safe and orderly condition</li> <li>• Assure security of sites or locations during assigned hours</li> </ul>		
<b>REFERENCE 2</b>		
Name of Firm <b>Imperial Irrigation District</b>		
Street Address <b>235 E. Barioni</b>		
City <b>Imperial</b>	State <b>CA</b>	Zip <b>92251</b>
Contact Person <b>Art LLamas</b>	Telephone Number <b>(760) 562 9834 (760) 791 7082</b>	
Dates of Service <b>2014 - Present</b>	Fax Number	
		Email Address <b>AGUILLAMAS@IID.COM</b>
Brief Description of Service Provided		
<ul style="list-style-type: none"> <li>• Keep and Maintain premises of building in clean, safe and orderly condition</li> <li>• Assure security of sites or locations during assigned hours</li> </ul>		

MYLO JANITORIAL INC. QUOTE TO  
CITY OF BRAWLEY

**REFERENCE 3**

Name of Firm **Hutchinson and Bloodwood**

Street Address **3205 Dogwood**

City **El Centro**

State **CA**

Zip **92243**

Contact Person **Richard Preciado**

Telephone Number **(760) 352-1021**

Dates of Service **2005 - Present**

Fax Number

Email Address [rpreciado@hblp.com](mailto:rpreciado@hblp.com)

Brief Description of Service Provided

- Keep and Maintain premises of building in clean, safe and orderly condition
- Assure security of sites or locations during assigned hours

**REFERENCE 4**

Name of Firm **Cal Energy**

Street Address **7030 Gentry Road**

City **Calipatria**

State **CA**

Zip **92233**

Contact Person **Nancy Andrade**

Telephone Number **(760) 604 1575**

Dates of Service **2009 - Present**

Fax Number

Email Address [Nancy.Andrade@calenergy.com](mailto:Nancy.Andrade@calenergy.com)

Brief Description of Service Provided

- Keep and Maintain premises of building in clean, safe and orderly condition
- Assure security of sites or locations during assigned hours

**REFERENCE 5**

Name of Firm **County of Imperial**

Street Address **1125 Main St.**

City **El Centro**

State **CA**

Zip **92243**

Contact Person **Debbie Wray**

Telephone Number **(760) 482-4209**

Dates of Service **2005 - Present**

Fax Number

Email Address [debbiewray@co.imperial.ca.us](mailto:debbiewray@co.imperial.ca.us)

**Brief Description**

- Keep and Maintain premises of building in clean, safe and orderly condition
- Assure security of sites or locations during assigned hours



MYLO JANITORIAL INC. QUOTE TO  
CITY OF BRAWLEY

**III. SUBCONTRACTOR PARTICIPATION FORM**

***Mylo Janitorial Inc. does not subcontract***

**V. AFFIDAVIT OF NON-DEBARRED STATUS**

**I, Alma Caballero** *(name of party signing this affidavit and the Proposal Form)*, **President & CEO** *(title)*, do hereby swear under penalty of perjury of the laws of the State of California that: **Mylo Janitorial Inc.** *(name of person, firm, association, or corporation)* has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; and further that, except as noted below to the best of knowledge, the above named and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

  
Signature

**President & CEO**  
Title

Respondent: Mylo Janitorial Inc.

Date: February 7, 2018

Signed by:

  
Alma Caballero

Title: President and CEO

## B. PROPOSED METHODOLOGY

### 2.3.1. EXECUTIVE SUMMARY

Mylo Janitorial Inc. ("Mylo") is very pleased to offer this proposal to the City of Brawley ("COB") as a response to the request for proposal ("RFP") dated January 05 2018.


Mylo takes pride in its reputation for high-quality work and experience as the leading Imperial Valley corporation on the janitorial and maintenance service industry.

Mylo fully understands the requirements and scope of work per designated building and/or program that the COB has delineated in the RFP. Mylo is committed to comply with the specifications highlighted and transcend the client's expectations. **As a compromise to our ongoing improvement program and unparalleled methodology and service offering, we will offer the COB with a green certified cleaning program using Envirox & GenEon.** Envirox products utilize premium raw materials and pure filtered water along with hydrogen peroxide technology, which means that the formulas to be used will only contain the minimum amount of surfactants needed. GenEon products and solutions allow engineered water to provide cleaning and sanitizing uses, which improve the health, safety and productivity of consumers. Mylo is the **first and only** company in the Imperial County to offer such products and technology, which means that we are the only corporation that delivers incomparable performance, safety, versatility and stability at no extra cost.

I trust this letter accurately states our mutual understanding and please don't hesitate to contact us directly should you need any further information or have any questions.

We would very much appreciate you selecting our company to assist you and look forward to working with you.

Sincerely yours,



Alma Caballero  
President & CEO Mylo Janitorial Inc.

### **2.3.2 COMPANY PROFILE**

Founded in 1999, Mylo is headquartered in Calexico, California and operates throughout Southern California and Nevada. Mylo is a corporation of enduring strength. We have been privileged to play a vital role in serving abundant businesses throughout the Imperial Valley and have expanded throughout the Southern California region. The Imperial Valley has been home to abundant growth opportunities and as an Imperial Valley corporation, we aim to grow along with those opportunities by defining the janitorial service that distinguishes us from our competitors. We are a company that seeks to maintain the excellence that differentiates us. As a result, we have been welcomed and entrusted by numerous firms, banks, governmental agencies, schools, and corporations among others for more than fifteen years.

Our people are our biggest asset; it is only with the quality and integrity of our people that we can best serve our clients. Mylo is entirely a women-owned business. Alma Caballero, Mylo's President & CEO along with her spouse, Luis Caballero, Mylo's Chief Operations Officer, are at every step of the employee's trajectory to ensure that each professional is fully dedicated to comply to our client's expectations through Mylo's quality, philosophy and on-going improvement program. Mylo doesn't subcontract. Mylo is a bonded Californian corporation that complies with all insurance requirements including workers compensation, liability insurance, and bonds. No conflicts of interest exist between Mylo and the CITY OF BRAWLEY on this potential collaboration.

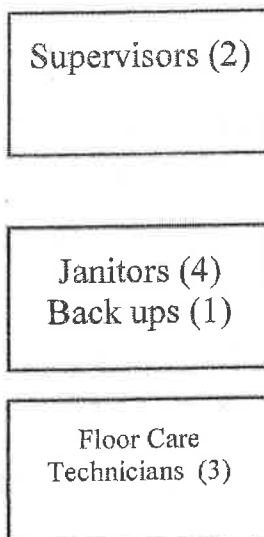
### **2.3.3 PROJECT ORGANIZATION AND KEY PERSONNEL**

We are small and big all at once. We are a small business compared to many others, but are tremendously big in our eagerness to help our community by cleaning, sanitizing and enduring the obstacles in our everyday work. We work with the passion of not only attempting but accomplishing every task that is assigned to us. We create a plan of work for every of the forty seven members of our staff. New projects are not initiated by new employees; a prepared and experienced member of staff begins the work and trains an incoming employee. The employees of the company are not by themselves; the President, Alma Caballero and Luis Caballero, COO are at all moment behind the staff members. Both Mrs. and Mr. Caballero have led and supported Mylo's team in a variety of projects including many CITY OF BRAWLEY Buildings. Please refer to the "REFERENCE" and "COMPANY EXPERIENCE" section of this proposal for a detailed description. Mylo Janitorial Inc. is a company that is daily guided and carefully supervised. We have the advantage of living, working, and growing up in the Imperial Valley, allowing us to have a comprehensive understanding of our customers' needs and desires.

Mylo will assign supervisors, janitors, floor care technicians and members of Mylo's human fluid cleaning professionals ("HFCP") team to work on this engagement. The daily assigned crew will have 1 leader that will provide onsite daily supervisions for quality insurance, assurance, and safety. If any safety or security issues arise, the supervisor will directly report to Mylo's executives who will address the issue immediately with the CITY OF BRAWLEY.

All persons employed have the required documentation to work legally within the United States.

#### **ORGANIZATIONAL CHART ASSIGNED FOR COB**



**NAME AND ADRESSES OF PERSONNEL FOR SECURITY PURPOSES**

Team Member	Address
Alma Caballero	1225 Fiesta Ave Calexico CA 92231
Luis Caballero	1225 Fiesta Ave Calexico CA 92231
Margarita Aguilar	1187 G St Brawley CA 92227
Maria Gibbs	380 N Eastern Ave Apt D-3 Brawley CA 92227
Francisco Alvarez	709 4 <sup>th</sup> St Calexico CA 92231
Rosa Olagez	298 West wind Drive El Centro CA 92243
Christian Reyes	1327 Jefferson St Calexico CA 92231
Myrna Nunez	1605 C St Brawley CA 92227
Jesus Gustavo Cesario	197 Smoke tree Drive El Centro CA 92243

### **2.3.4 EXPERIENCE AND REFERENCE**

<b>Name of Project</b>	<b>Size / Capacity</b>	<b>Location</b>	<b>Years in Service</b>	<b>Contact Person</b>	<b>Phone</b>
ICE	4,000 sq/ft	Imperial Valley	1 year	Marcella Tapia	(760) 618-7200
Supreme Courts of California	96,000 sq/ft	Imperial County	11 years	Sergio Valades	(760) 554 1398
Imperial County	343,935 sq/ft	Imperial Valley	15 years	Debby Wray Isrrael Velasquez	(442) 265 1866 (760) 427 8696
Hutchison and Bloodwood LLP	5,000 sq/ft	El Centro, CA	11 years	Richard Preciado	(760) 352 1021
CalEnergy	40,000 sq/ft	Calipatria, CA	15 years	Nancy Andarade	(760) 604 1575
Imperial Irrigation District	60,000 sq/ft.	Imperial County	8 years	Art Llamas	(760) 562 9834

MYLO JANITORIAL INC. QUOTE TO  
CITY OF BRAWLEY

### **2.3.5 LICENSE & CERTIFICATIONS**



# City of Brawley

400 Main Street  
Brawley, CA 92227  
760-344-1550

1124

## BUSINESS LICENSE

CUSTOMER NAME / BUSINESS LICENSE #

MYLO JANITORIAL IN

3959

CYCLE SECTION SEQUENCE NO

ACCOUNT NO. 0000000000

OCTB-003959-0000-01

BILLING DATE

01/01/2018

AFTER

01/31/2018

AMOUNT DUE

36.00

PAY THIS

LATE AMT.

36.80

BUSINESS LICENSE #

CYCLE 3959 SECTION ACCOUNT NO.

FROM 1 TO OCTB-003959-0000-01

01/01/2018 12/31/2018

CODE

EL  
35

AMOUNT

32.00  
4.00

NOT VALID AS BUSINESS LICENSE UNLESS CITY SEAL APPEARS BELOW

BILLING DATE

01/01/2018

AFTER

01/31/2018

AMOUNT

DUE

36.00

PAY THIS

LATE AMOUNT

36.80

MYLO JANITORIAL INC  
ALMA & LUIS CABALLERO///  
P.O. BOX 802  
EL CENTRO CA 92244





*Luis Caballero*

has successfully completed Cleaning Management Institute's

## **Carpeted Floor Care Certification Course**

Covering the basic and advanced procedures of above floor surface cleaning under the standards set forth by Cleaning Management Institute to include the proper understanding and use of equipment, materials, supplies, and industry benchmarked and proven above floor surface cleaning methodology.

  
**Brant Insero**

Director of Education, Training,  
Certifications and Standards

*This certification is valid through September 14, 2019.*



*Luis Caballero*

has successfully completed Cleaning Management Institute's

## Restroom Care Certification Course

Covering the basic and advanced procedures of restroom cleaning under the standards set forth by Cleaning Management Institute to include the proper understanding and use of equipment, materials, supplies, and industry benchmarked and proven restroom surface cleaning methodology.

*Brant Insero*

**Brant Insero**  
Director of Education, Training,  
Certifications and Standards

*This certification is valid through September 14, 2019.*



*Luis Caballero*

has successfully completed Cleaning Management Institute's

## Hard Floor Care Certification Course

Covering the basic and advanced procedures of hard floor surface cleaning under the standards set forth by Cleaning Management Institute to include the proper understanding and use of equipment, materials, supplies, and industry benchmarked and proven hard floor surface cleaning methodology. 5 continuing education units are awarded under the standards set forth by Cleaning Management Institute.

  
Brant Insero

Director of Education, Training,  
Certifications and Standards

*This certification is valid through September 14, 2019.*

### **2.3.6 PROPOSED METHOD TO ACCOMPLISH THE WORK**

Mylo Janitorial Inc. has implemented a methodology for the COB. Mylo expects to continue to transcend the traditional janitorial and maintenance service by following the different phases that characterizes the methodology of our service. Additionally, Mylo Janitorial Inc. fully understands and agrees to comply with the requirements and scope of work per designated building delineated in the request for proposal ("RFP") requested on January 05 2018



MYLOJ-1

QP ID: SS

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Tyler Insurance Agency 1225 Main Street El Centro, CA 92243 David M. Tyler	760-482-2770	CONTACT NAME: Sandy Salcido PHONE (A/C, No, Ext): 760-482-2770 FAX (A/C, No): 760-337-8428 E-MAIL ADDRESS: ssalcido@tylerins.com
INSURED MYLO Janitorial, Inc. P. O. Box 802 El Centro, CA 92244		INSURER(S) AFFORDING COVERAGE INSURER A: Nationwide Mutual Ins. Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 23787

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	ACP3008585408	01/13/2018	01/13/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		ACP3008585408	01/13/2018	01/13/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Janitorial Services.  
The Certificate Holder is included as 'Additional Insured' when required by written contract per attached endorsement CG 72 46 11 15.

## CERTIFICATE HOLDER

## CANCELLATION

City of Brawley  
Finance Department  
Attn: Accounts Payable  
400 Main St.  
Brawley, CA 92227

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Wrap+®

**CRIME  
DECLARATIONS**

POLICY NO. 106866381

Travelers Casualty and Surety Company of America  
Hartford, Connecticut  
(A Stock Insurance Company, herein called the Company)

ITEM 1	<b>NAMED INSURED:</b>  MYLO JANITORIAL          <b>D/B/A:</b>          <b>Principal Address:</b> <b>1225 FIESTA AVENUE</b> <b>CALEXICO, CA 92243</b>
ITEM 2	<b>POLICY PERIOD:</b>  Inception Date: <b>January 11, 2018</b> Expiration Date: <b>January 11, 2019</b> 12:01 A.M. standard time both dates at the Principal Address stated in ITEM 1.
ITEM 3	<b>ALL NOTICES OF CLAIM OR LOSS MUST BE SENT TO THE COMPANY BY EMAIL, FACSIMILE, OR MAIL AS SET FORTH BELOW:</b>  <b>Email: <a href="mailto:BS1claims@travelers.com">BS1claims@travelers.com</a></b> <b>Fax: (888) 460-6622</b>  <b>Mail: Travelers Bond &amp; Specialty Insurance Claim</b> <b>385 Washington St. - Mail Code 9275-NB03F</b> <b>St Paul, MN 55102</b>
ITEM 4	<b>COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2:</b>  Crime

<b>ITEM 5.</b> <b>(Cont'd)</b>	<p>If "Not Covered" is inserted above opposite any specified Insuring Agreement, or if no amount is included in the Limit of Insurance, such Insuring Agreement and any other reference thereto is deemed to be deleted from this <b>Crime Policy</b>.</p> <p><b>Policy Aggregate Limit of Insurance:</b>    <input type="checkbox"/> Applicable                      <input checked="" type="checkbox"/> Not Applicable</p> <p>If a Policy Aggregate Limit of Insurance is applicable, then the Policy Aggregate Limit of Insurance for each <b>Policy Period</b> for Insuring Agreements A through H, inclusive, is:                      <b>Not Applicable</b></p> <p>If a Policy Aggregate Limit of Insurance is not included, then this <b>Crime Policy</b> is not subject to a Policy Aggregate Limit of Insurance as set forth in Section V. CONDITIONS B. PROVISIONS AFFECTING LOSS ADJUSTMENT AND SETTLEMENT 1. <u>Limit of Insurance</u> a. <u>Policy Aggregate Limit of Insurance</u>.</p> <p><b>Cancellation of Prior Insurance:</b>  By acceptance of this <b>Crime Policy</b>, the Insured gives the Company notice canceling prior policies or bonds issued by the Company that are designated by policy or bond numbers <b>Not Applicable</b>, such cancellation to be effective at the time this <b>Crime Policy</b> becomes effective.</p> <p><b>INSURED'S PREMISES COVERED:</b></p> <p>All Premises of the Insured in the United States of America, its territories and possessions, Canada, or any other country throughout the world, except:  <b>Not Applicable</b></p>
<b>ITEM 6</b>	<p><b>PREMIUM FOR THE POLICY PERIOD:</b></p> <p>\$2,074.00                      Policy Premium</p> <p>N/A                      Annual Installment Premium</p>
<b>ITEM 7</b>	<p><b>FORMS AND ENDORSEMENTS ATTACHED AT ISSUANCE:</b>  ACF-7006-0511; CRI-3001-0109; CRI-19060-0713; CRI-19072-0315; CRI-19085-0516;  CRI-19101-1117; CRI-5005-0810; CRI-7021-0116; CRI-19097-0517</p>



**2.3.7 COST PROPOSAL**

Cost shall include all labor, materials, cleaning supplies and equipment necessary to perform the services.

**EXHIBIT B: FEE PROPOSAL**

CONTRACTOR AGREES TO FURNISH ALL LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO PERFORM CUSTODIAL SERVICES FOR THE FOLLOWING FACILITIES IN ACCORDANCE WITH THE PROVISIONS AND SPECIFICATIONS LISTED IN THIS REQUEST FOR PROPOSALS. ALL PAPER PRODUCTS, CHEMICALS, AND HAND SOAPS SHALL BE PURCHASED BY CONTRACTOR.

**BID SCHEDULE**

Facility	Location	Monthly Cost	Annual Cost (Monthly Cost x 12)
Community Development/Planning	205 S. Imperial Ave.	\$ 348.00	\$ 4,176.00
Finance Suite 1 & 2	400 Main St.	\$ 513.00	\$ 6,156.00
Library	400 Main St.	\$ 1,900.00	\$ 22,800.00
Police	351 Main St.	\$ 3,150.00	\$ 37,800.00
Public Works	180 S. Western Ave.	\$ 851.40	\$ 10,216.80
Wastewater Treatment Plant	5015 Best Rd.	\$ 510.00	\$ 6,120.00
Water Treatment Plant	760 Willard Ave.	\$ 470.00	\$ 5,640.00
<b>TOTALS</b>		\$ 7,742.40	\$ 92,908.80

TOTAL MONTHLY COST IN WORDS SEVEN THOUSAND SEVENHUNDRED FORTYTWO DOLLARS 40/100 US

TOTAL ANNUAL COST IN WORDS NINETYTWO THOUSAND NINEHUNDRED EIGHT DOLLARS 80/100 US

**PAYMENT FOR SERVICES:** Contractor shall submit monthly invoices to City no sooner than the first day after the service month being invoiced. Contractor's invoices shall include a summary of the work performed, the number of hours spent and by whom. The original invoice shall be provided for any subcontracted services. Normal processing time for payment is four (4) weeks after City's receipt of invoice. The responsibility for providing an acceptable invoice rests with the Contractor. Contractor shall mail an invoice to the following address:

City of Brawley  
Public Works Department  
Attn: Ana Gutierrez  
180 South Western Avenue  
Brawley, CA 92227

**NAME & SIGNATURE OF BIDDER**

BUSINESS NAME Mylo Janitorial Inc

NAME / TITLE Alma Caballero, President

SIGNATURE & DATE February 7, 2018

This document is signed by an individual clearly authorized to bind the Bidder

**EXHIBIT C: SAMPLE PROPOSAL EVALUATION FORM**

**PROPOSAL EVALUATION FORM**

**(SAMPLE)**

Date: \_\_\_\_\_

Evaluator: \_\_\_\_\_

Respondent: \_\_\_\_\_

Project: \_\_\_\_\_

CRITERIA	MAXIMUM POINTS	SCORE
References	25	
Comments:		
Costs	50	
Comments:		
Experience with Similar Contracts	25	
Comments:		

**TOTAL SCORE:** \_\_\_\_\_

Comments:

### **VALUED PARTNERSHIP**

Mylo Janitorial Inc. has demonstrated to be a trusted business partner to the City of Brawley for several years. Throughout the years, Mylo Janitorial Inc. has strengthen its quality driven philosophy that centers on integrity. Consequently, Mylo Janitorial Inc. has proven to respect the confidentiality and sensitive information that the City of Brawley manages. Mylo Janitorial Inc. will continue to transcend the traditional janitorial and maintenance service and exceed the City of Brawley expectations.

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA IN SUPPORT OF PROPOSITION 68: THE CALIFORNIA  
DROUGHT, WATER, PARKS, CLIMATE, COASTAL PROTECTION, AND  
OUTDOOR ACCESS FOR ALL ACT OF 2018.

WHEREAS, the Legislature adopted and governor signed SB 5, a \$4 Billion General Obligation Bond to be placed on the June 2018 ballot entitled the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018; and

WHEREAS, SB 5 represents the first legislatively authorized debt instrument for parks, resources and environmental improvements since 2002; and

WHEREAS, investments in California's urban, suburban and rural park and resources-related landscapes promote the notion of community and provide health, environmental and aesthetic benefits; and

WHEREAS, California Outdoor economy is a \$92 Billion economic driver, partly responsible for the continued health and growth of many of California's local economies; and

WHEREAS, SB 5 contains \$215 Million in Per Capita funding to assist all of California's communities in underwriting priority park-related improvements; and

WHEREAS, an additional \$40 Million shall be available in block grant awards for communities that self-tax for park related improvements; and

WHEREAS, SB 5 invests no less than \$1 Billion in California's most economically challenged communities, eradicating blight and promoting greater access to the outdoors and health-related pursuits; and

WHEREAS, SB 5 expends \$200 Million on California's State Park system, addressing a greater than \$1 Billion backlog in deferred maintenance which will translate into greater tourism and visitorship opportunities in adjacent communities; and

WHEREAS, SB 5 invests \$30 Million in trail network improvements promoting non-motorized recreational and commuter opportunities throughout the state; and

WHEREAS, SB 5 recognizing the importance of California's rural spaces and invests \$25 Million through a competitive grant program to prop-up and enhance rural park infrastructure; and

WHEREAS, SB 5 expends hundreds of millions on other important investments in resource-related infrastructure including California's rivers, coast, and other waterways, the state's mountainous settings such as the Sierra and wildlife and fish-dependent habitats; and

WHEREAS, SB 5 invests heavily in combatting global warming through investments in urban greening projects, promoting healthy forests and carbon farming applications; and

**WHEREAS**, SB 5 underwrites investments in improving local water systems, promoting access to safe drinking water in some of California's most economically challenged communities; and

**WHEREAS**, SB 5 commits to a robust investment in groundwater improvements and sustainability to diversify water sources and recharge groundwater tables; and

**WHEREAS**, SB 5 underwrites improvements in the state flood management systems, armoring against calamities that beset the state including Oroville and elsewhere.

**THEREFORE BE IT RESOLVED**, that the City of Brawley hereby supports Proposition 68, The California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018.

**THEREFORE BE IT FURTHER RESOLVED** that the City of Brawley supports and can be listed as a member of the Californians for Clean Water and Safe Park coalition.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on March 6, 2018.

**CITY OF BRAWLEY, CALIFORNIA**

George A. Nava, Mayor

**ATTEST:**

Alma Benavides, City Clerk

**STATE OF CALIFORNIA]  
COUNTY OF IMPERIAL]  
CITY OF BRAWLEY]**

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2018- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 6th day of and that it was so adopted by the following roll call vote:

**AYES:  
NAYS:  
ABSTAIN:  
ABSENT:**

**DATED:** March 6, 2018

Alma Benavides, City Clerk

**SB 5 (de Leon) California Drought, Water, Parks, Climate, Coastal Protection, and  
Outdoor Access For All Act of 2018  
Chapter 852, Statutes of 2017 (Urgency)**

SB 5 (De Leon) places a \$4 billion bond on the June 2018 statewide ballot for parks, water, and climate and environmental programs. If the voters approve SB 5, local governments will receive funding for local park improvements and will be eligible for numerous grants to fund water, local parks, coastal and climate resiliency projects. The following is breakdown of funding in bond:

**Parks Funding (Total \$1.283 billion)**

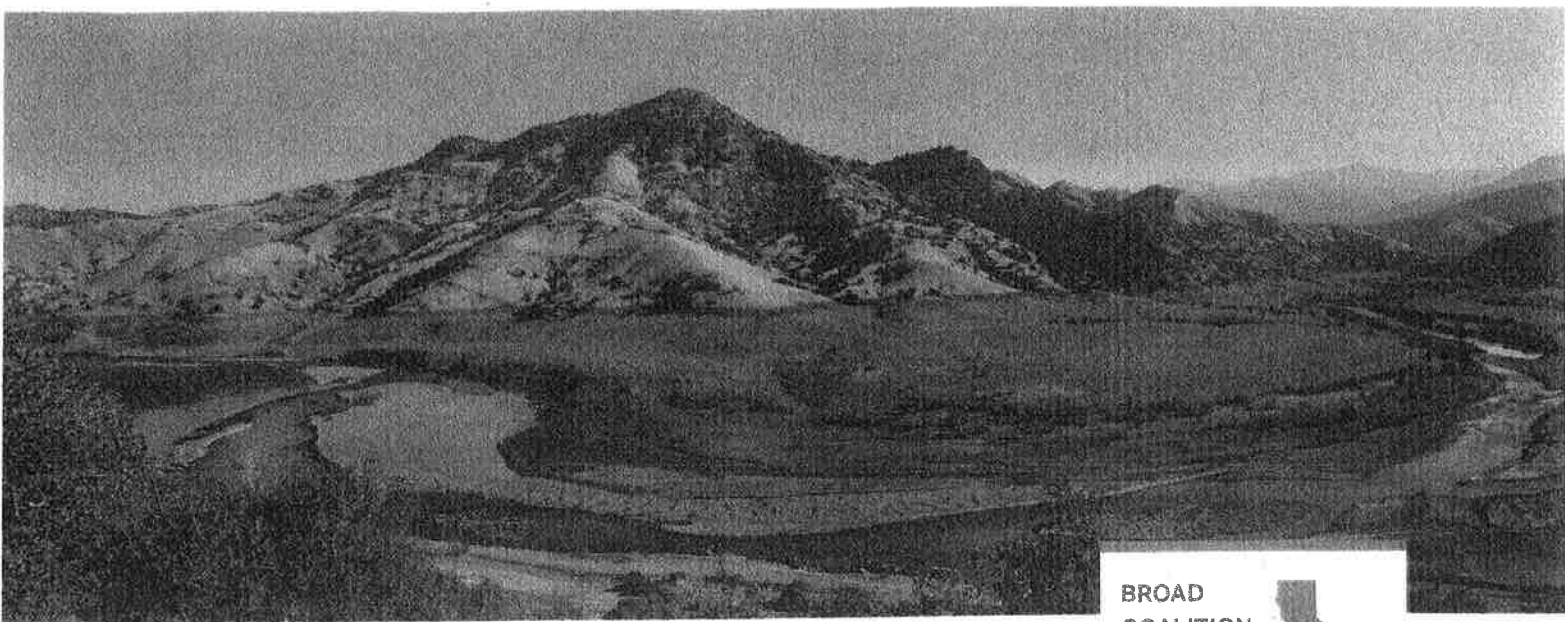
- \$725 million for competitive grants for safe neighborhood parks
- \$200 million for per capita grants to cities, counties, and parks districts for local park improvement and rehabilitation
- \$15 million for competitive grants to urbanized counties
- \$30 million for competitive grants for state park facilities in regional parks districts
- \$40 million for per capita grants to local agencies that obtained voter approval for revenue measures between November 1, 2012 and November 30, 2016
- \$218 million for restoration of existing state park facilities, including \$5 million for urgent needs of local agencies that operate a unit of the state park system
- \$30 million for competitive grants for non-motorized infrastructure development
- \$25 million for competitive grants through the Roberti-Z'berg-Harris (RZH) Urban Open Space and Recreation Program

**Water Funding (Total \$1.19 billion)**

- \$250 million for competitive grants for clean drinking water programs
- \$550 million for flood protection and repair, including \$100 million for stormwater, mudslide and flash-flood-related protections and \$100 million for multibenefit flood management projects and storm water capture in urbanized areas
- \$290 million for competitive grants and loans for drought and groundwater regional sustainability
- \$100 million for grants or loans for water recycling programs

**Climate and Environmental Programs Funding (Total \$1.547 billion)**

- \$443 million for competitive grants for climate adaptation and resiliency programs
- \$162 million for the California River Parkways Program for grants to enhance urban creeks
- \$567 million for state conservancies and the Wildlife Conservation Board
- \$200 million for Salton Sea restoration activities and habitat
- \$175 million for coastal and ocean protection resources, including \$30 million for grants for lower cost coastal accommodations



**BROAD  
COALITION  
SUPPORT**



The Act is supported by a broad, bipartisan coalition of conservation groups, local park advocates, water experts, and business organizations, that all care about the critical impact of water and parks on our health, economy, and California way of life.

**YES** on the  
**CALIFORNIA  
CLEAN WATER  
& SAFE PARKS  
ACT**



In Uncertain Times,  
California Must Lead the Way.

**OUR STATE** is facing frequent and severe droughts, wildfires, the impacts of climate change, and a lack of support from the federal government to protect our water and natural areas. Now more than ever,

California must take responsibility to protect our own unique natural resources and ensure every Californian has access to clean drinking water and safe places for kids to play.

**THE CLEAN WATER AND SAFE PARKS ACT** is a general obligation bond that invests \$4 billion in the coming years to address some of California's most important water, park, and natural resource needs. The state legislature passed the California Clean Water & Parks Act (SB5) with bipartisan support, and it will appear on the June statewide ballot.

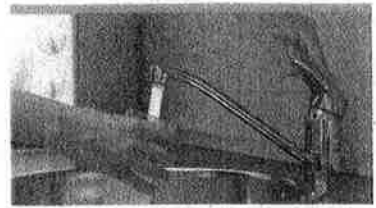


**ENSURING CLEAN DRINKING WATER. SECURING FUTURE WATER SUPPLIES.**

The Act will help keep toxic pollutants out of our water supplies, clean up groundwater, and protect land around the rivers, lakes, and streams that are the sources of our drinking water.

**PREPARING CALIFORNIA FOR THE NEXT DROUGHT. USING LOCAL WATER**

**MORE EFFICIENTLY.** The Act will help California deal with droughts and wildfires that could become more frequent and severe with climate change. It takes a smart, efficient approach to ensure clean, safe drinking water—capturing and recycling more water locally, and making local water systems more effective with proven cost-saving solutions.



**CLEAN WATER FOR EVERY COMMUNITY. SAFE PARKS FOR**

**EVERY CHILD.** Today, there are underserved communities in California where families cannot turn on the tap and get safe water to drink. And many communities lack parks and safe places for kids to play and grow. The Act addresses these inequalities by cleaning up contaminated local water supplies and making important investments in neighborhood parks in underserved areas.

This June, Californians can help to ensure clean, safe drinking water and protect natural resources in uncertain times.

**VOTE YES** on the  
**CALIFORNIA  
CLEAN WATER  
& SAFE PARKS  
ACT** PROTECTING WHAT MATTERS.  
PREPARING FOR THE FUTURE.

Paid for by Californians for Clean Water and Safe Parks, sponsored by Conservation Groups. Committee major funding from The Nature Conservancy

Conservation Action Fund for clean water and parks, sponsored by environmental organizations  
Committee for Clean Water Natural Resources and Parks

Figure 2-2: Downtown Overlay District





*IVC Foundation Hall of  
Fame Induction  
and Dinner  
April 19, 2018*

Please RSVP by April 11, 2018  
Space is limited

Name \_\_\_\_\_

Please circle one

Single: \$100      Double: \$175

Table of 8 Sponsor: \$600

*Honoring and Inducting  
Dr. Victor M. Jaime*

Sponsorships available  
Please circle one

**Platinum: \$5000**

**Gold: \$2500**

**Silver: \$1250**

**Friends of IVC: \$250**

Please call Monica at  
(760) 355-6411 with any questions

Reservations also available online at [givetoivc.com](http://givetoivc.com)

## **IVC Hall of Fame Induction & Dinner 2018**

**APRIL 19, 2018**

**NO HOST COCKTAILS 6:00 P.M.**

**BRANDT BEEF STEAK DINNER 7:00 P.M.**

**\$100 per person, \$175 per couple, \$600 tables of eight**

**DEL RIO COUNTRY CLUB**

**102 East Del Rio Rd., Brawley, California**

**RSVP TO Monica Rogers IVC FOUNDATION OFFICE 760-355-6411  
or by mail: IVC Foundation 380 East Aten Rd., Imperial, CA 92251**

**Sponsorships Available**

**Or register online at [givetoivc.com](http://givetoivc.com)**

**see back side for more details**

## 2018 BRAWLEY SPRING CLEAN UP



**April 28, 2018**  
**7am - 2pm**  
**Brawley Airport**

Call Republic Services at  
**760-337-2417 or 760-337-2418**

with any questions or  
special solid waste or recycling needs!

A current City of Brawley Utility Bill & Valid ID  
are required for admittance.

### **WHAT YOU CAN BRING**

Automotive or light truck tires  
Appliances without freon  
General solid waste  
Computer monitors  
Green yard waste  
Air conditioners  
Washers/dryers  
Refrigerators  
Televisions  
Couches  
Chairs  
Tables

### **DO NOT BRING**

Stucco  
Explosives  
Sheet rock  
Ammunitions  
Medical waste  
Roofing materials  
Radioactive materials  
Construction materials  
Hazardous waste (paints, oil)

## 2018 BRAWLEY LIMPIEZA EN PRIMAVERA



**Abril 28, 2018**  
**7am - 2pm**  
**En el Aeropuerto de Brawley**

Llame a Republic Services al  
760-337-2417 o 760-337-2418  
con preguntas o con necesidades especiales  
de recolección de basura o reciclado!

Requiere un recibo actual de Utilidades de  
Brawley e Identificación válida para admisión

### **LO QUE PUEDE TRAER**

Llantas de autos y pick-ups ligeros  
Aparatos y artículos sin gas freon  
Sólidos desechables en general  
Monitores de Computadora  
Residuos de pasto y plantas  
Aires acondicionados  
Lavadoras/secadoras  
Refrigeradores  
Televisiones  
Sofás  
Sillas  
Mesas

### **FAVOR DE NO TRAER**

Material de Estuco  
Explosivos  
Hojas de yeso  
Municiones  
Desperdicios Médicos  
Materiales de techos  
Materiales radioactivos  
Materiales de construcción  
Residuos peligrosos (pintura, aceite)